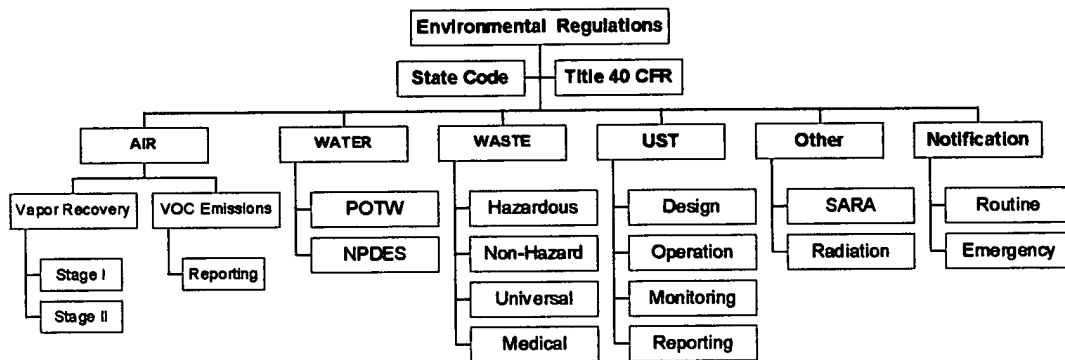
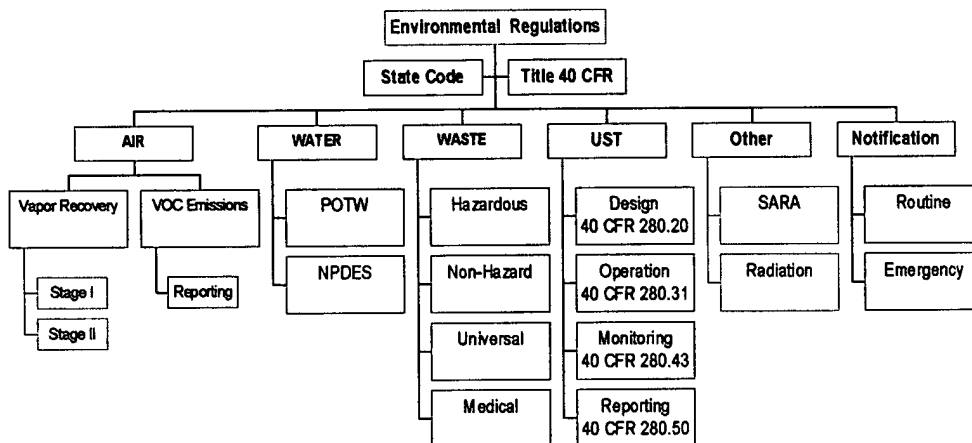


**FIGURE 1**  
**Internet/Intranet Software System to Audit and Manage Regulatory Compliance**  
 Provisional Patent Application Number 60/420,028  
 Peter Bibko (225) 869-2271

## Master Environmental Regulation Template



### Federal



### Louisiana

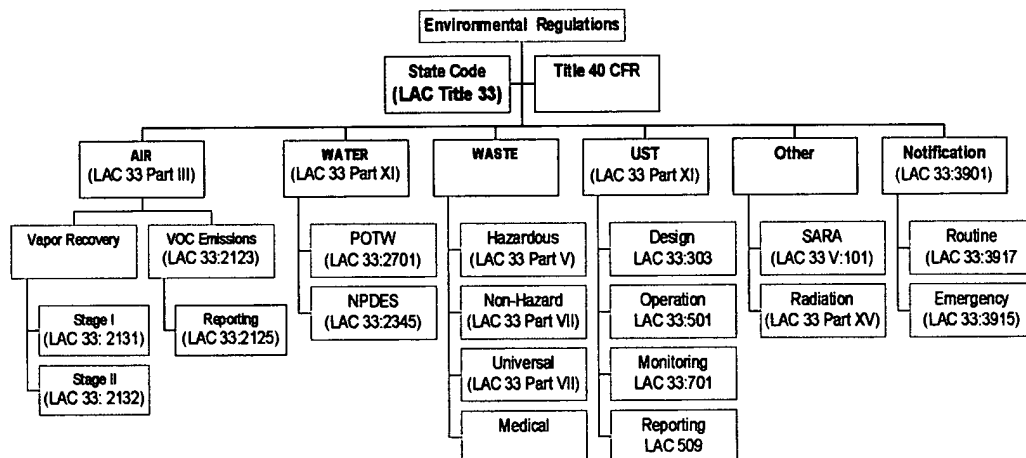
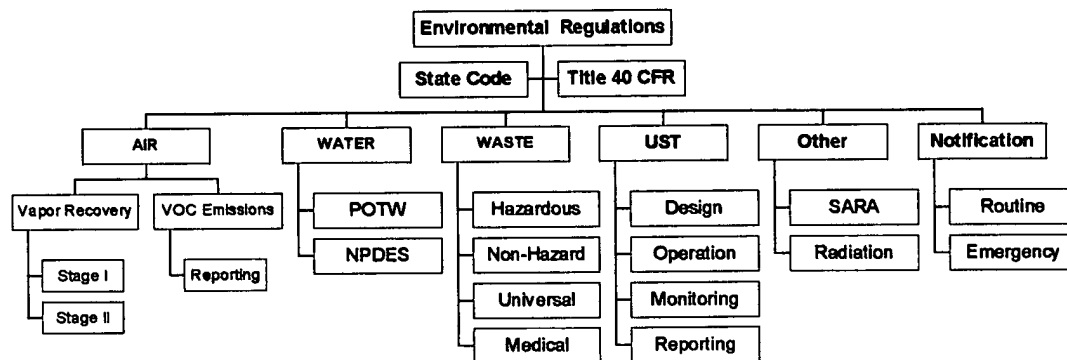


FIGURE 2  
 Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
 Provisional Patent Application Number 60/420,028  
 Peter Bibko (225) 869-2271

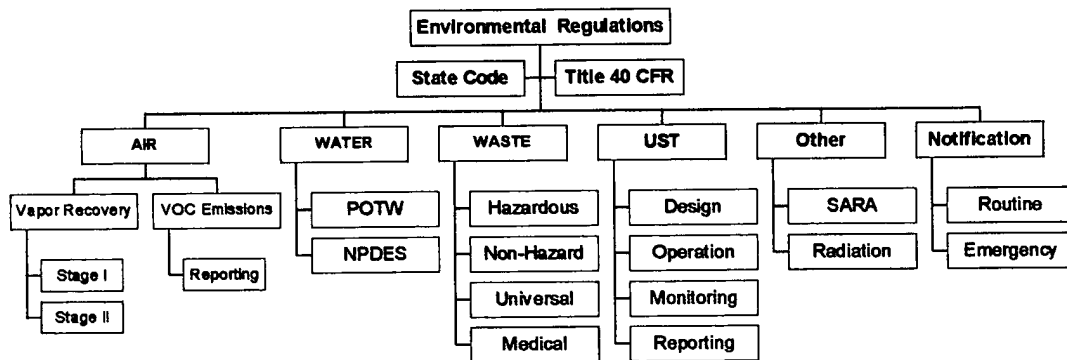
## Environmental Regulation Template Automobile Dealership - Louisiana



**Note:** Regulations in shaded boxes are not applicable to facility type

FIGURE 3  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

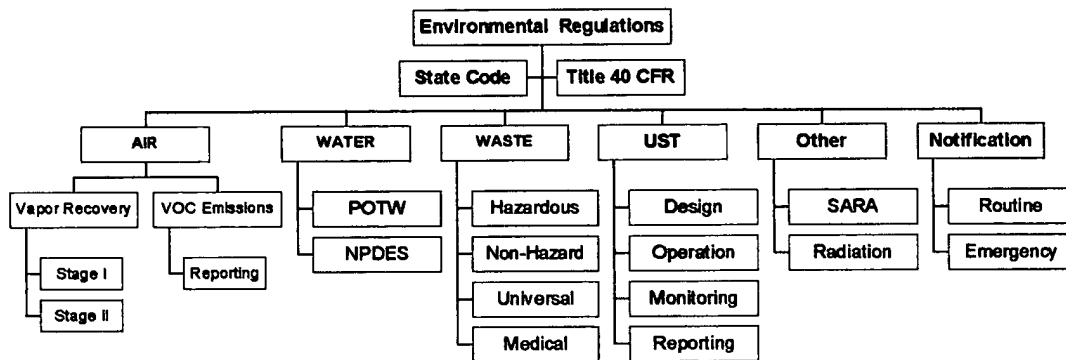
**Environmental Regulation Template  
Chiropractor, Physician, Dentist - Louisiana**



Note: Regulations in shaded boxes are not applicable to facility type

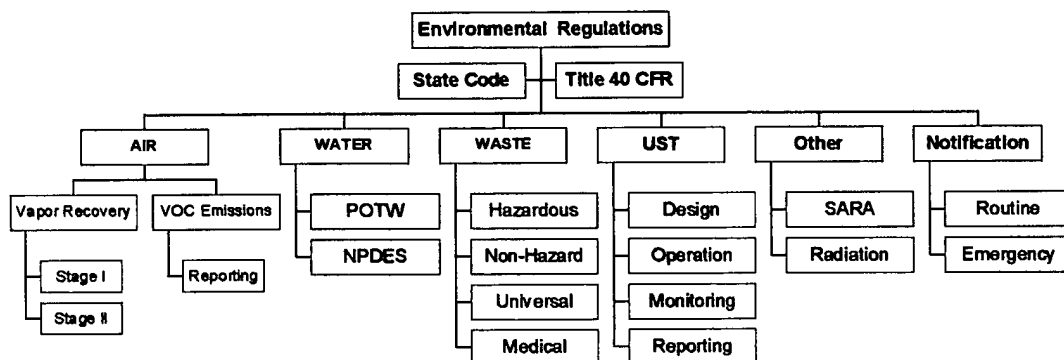
FIGURE 4  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
P ter Bibko (225) 869-2271

### Environmental Regulation Template Hospital - Louisiana



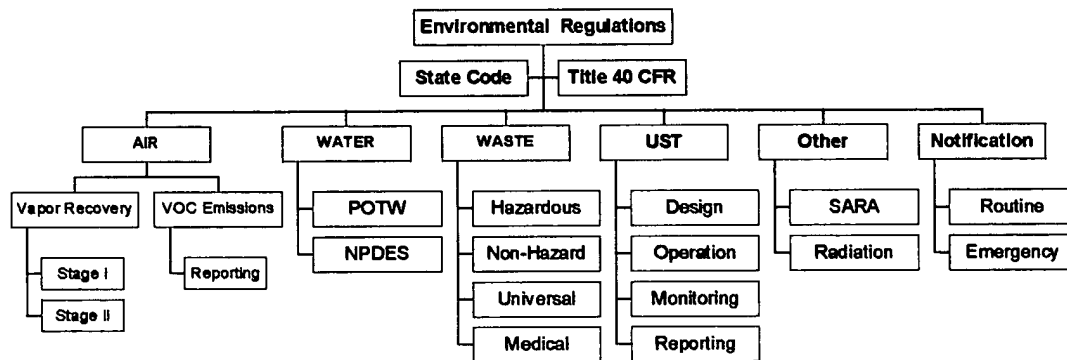
Note: Regulations in shaded boxes are not applicable to facility type

### Environmental Regulation Template Paint & Body Shop - Louisiana



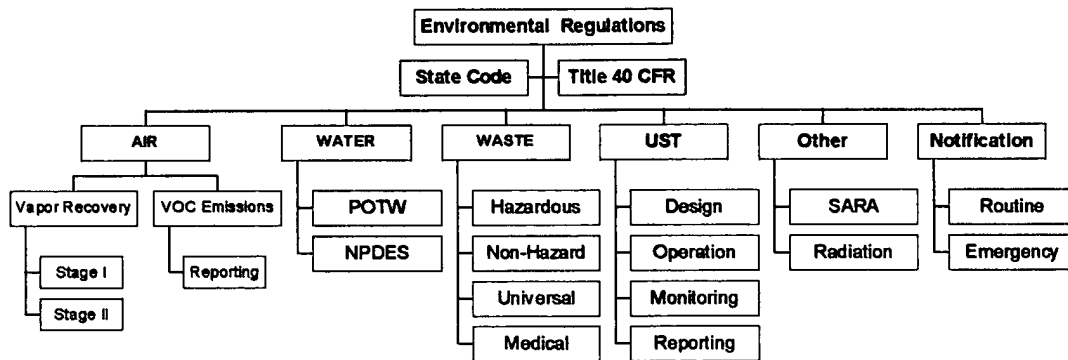
**Note:** Regulations in shaded boxes are not applicable to facility type

**Environmental Regulation Template  
Motor Vehicle Air Conditioning Shop - Louisiana**



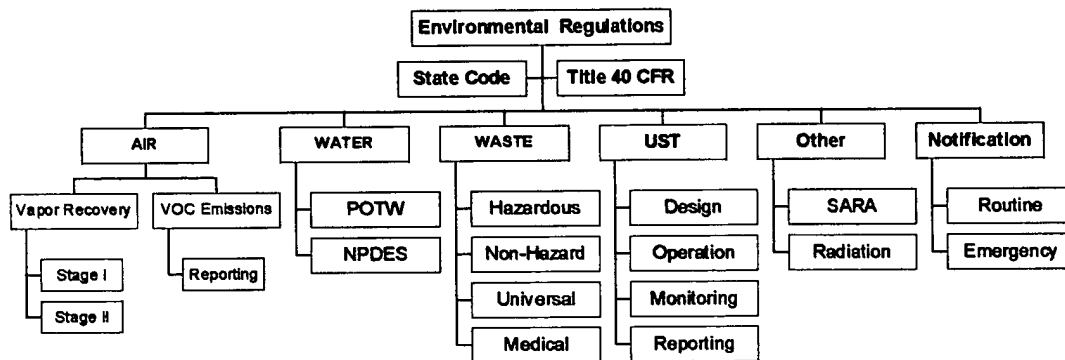
Note: Regulations in shaded boxes are not applicable to facility type

**Environmental Regulation Template  
Tire Shop - Louisiana**



**Note:** Regulations in shaded boxes are not applicable to facility type

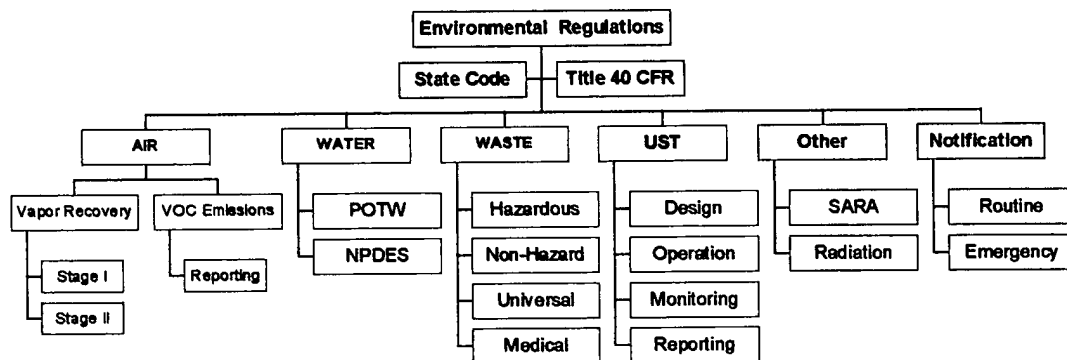
**Environmental Regulation Template  
Dry Cleaner - Louisiana**



**Note: Regulations in shaded boxes are not applicable to facility type**

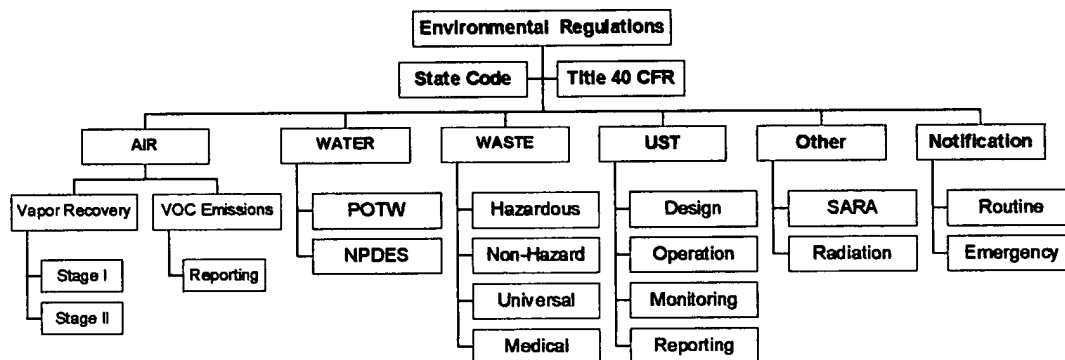


**Environmental Regulation Template  
Airport Screener - Louisiana**



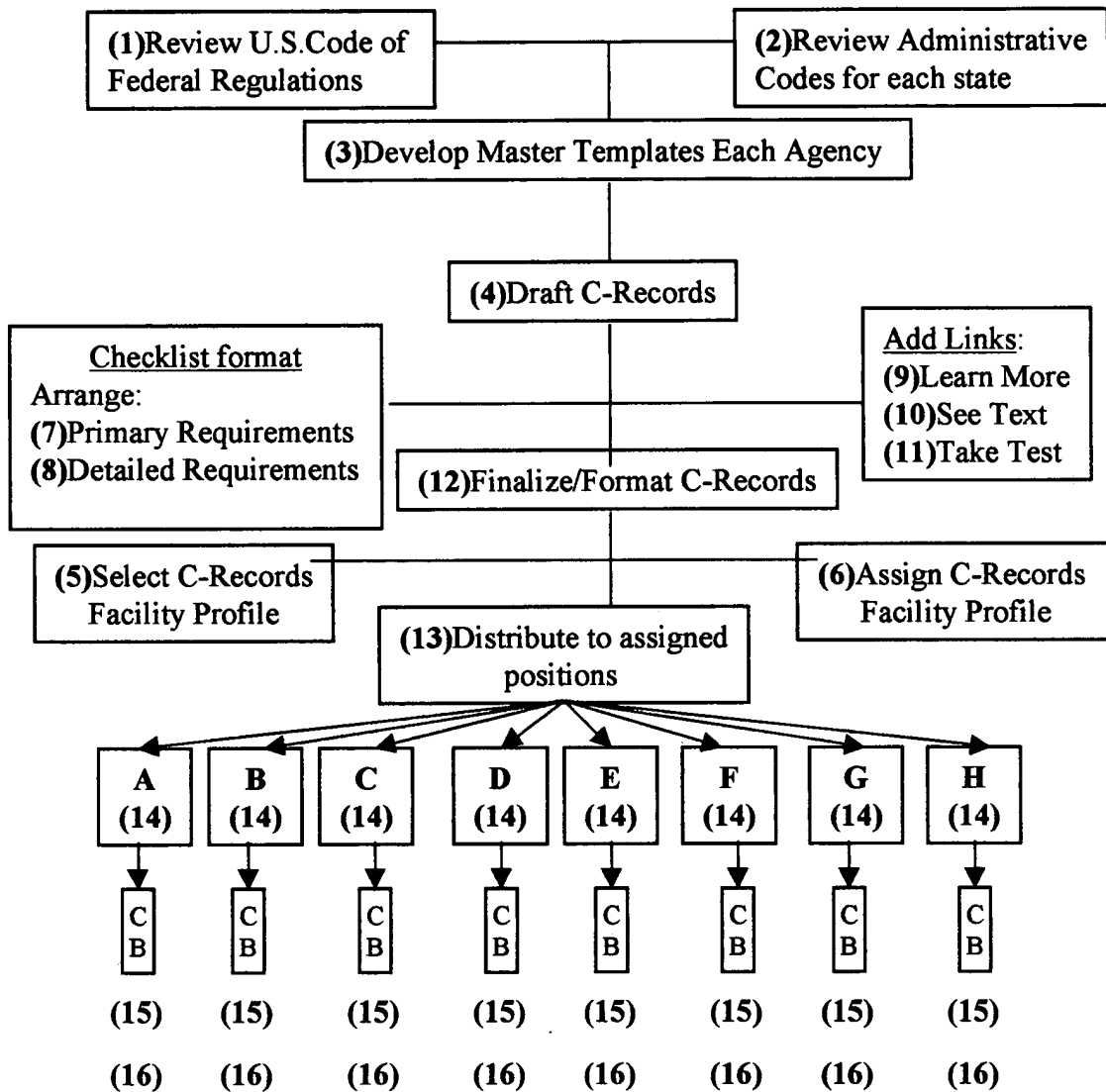
**Note: Regulations in shaded boxes are not applicable to facility type**

**Environmental Regulation Template  
Convenience Store - Louisiana**

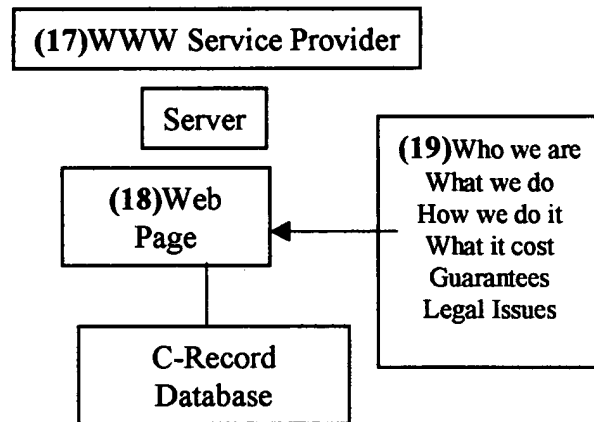


**Note: Regulations in shaded boxes are not applicable to facility type**

### Developing and Assigning C-Records



### Role of Internet Service Provider



**FIGURE 13**  
**Internet/Intranet Software System to Audit and Manage Regulatory Compliance**  
 Provisional Patent Application Number 60/420,028  
 Pet r Bibko (225) 869-2271

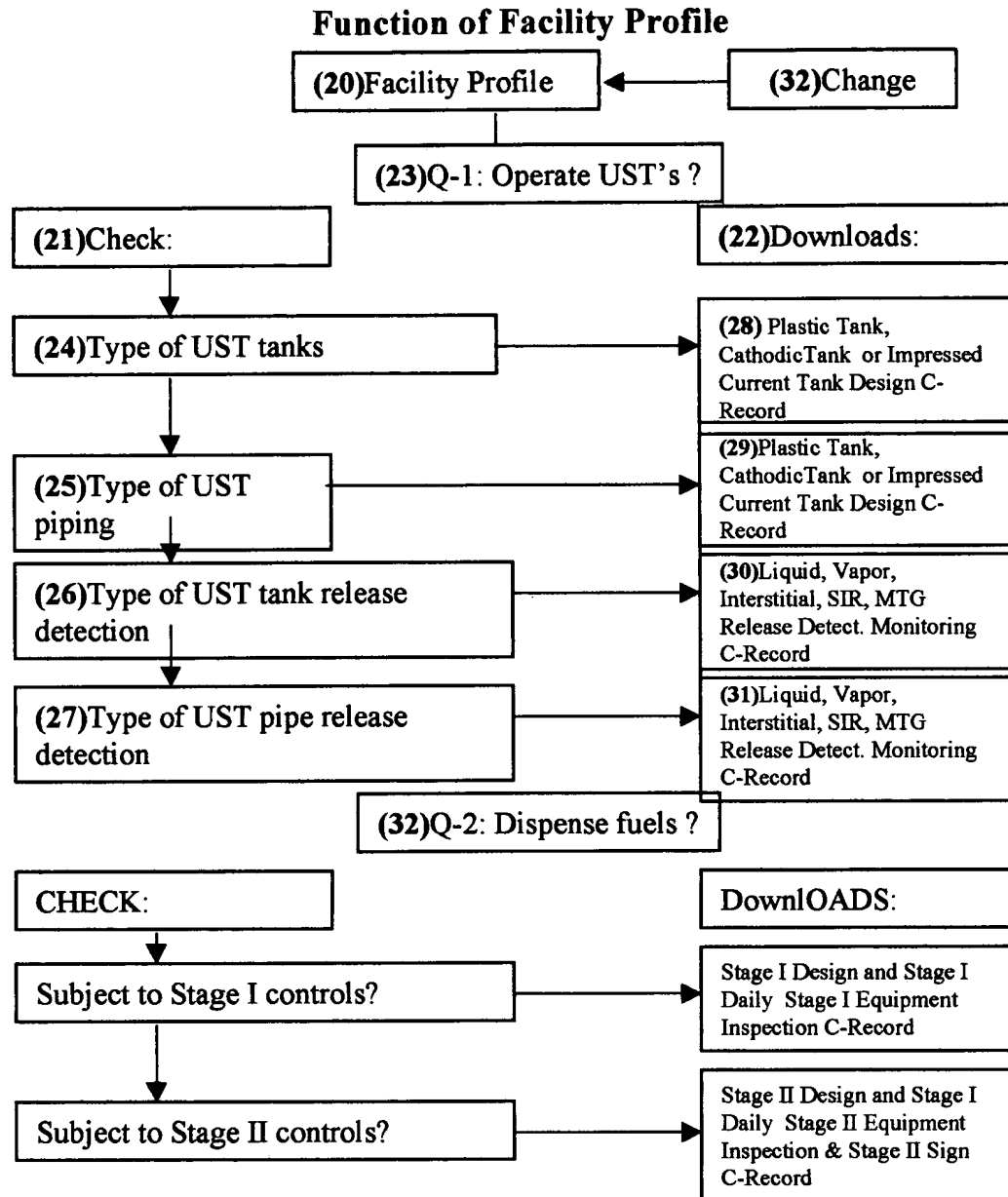


FIGURE 14  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

### Use of Facility Profile

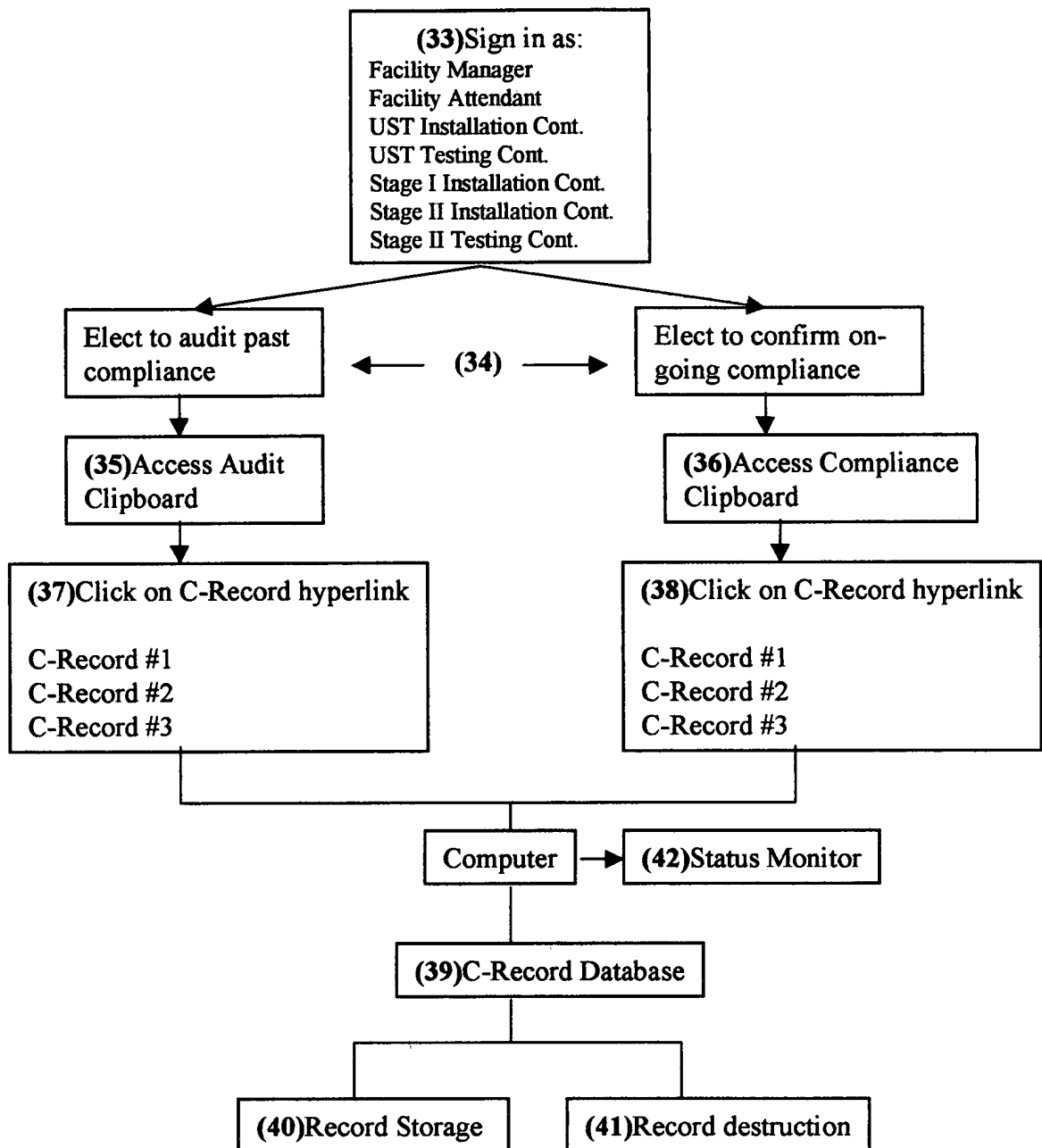


FIGURE 15  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Monitoring Auditing and Compliance

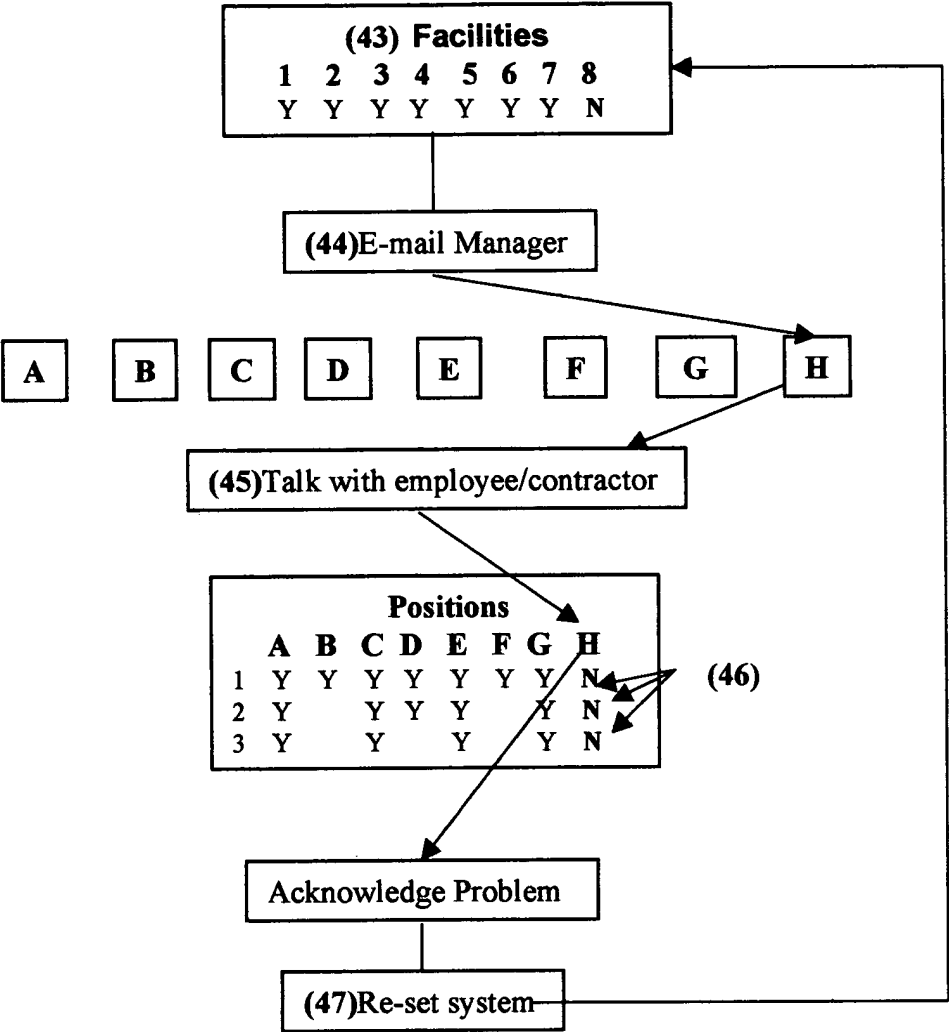


FIGURE 16  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271





← → · · ·

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To browse contents, choose a title from the list below

Select one of the following, then press "Go" (48)

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To search current CFR titles, enter search terms in the box(es) below

Retrieve: ☒ Section(s) and/or Appendix(s) ☐ Subpart(s) ☐ Part(s) ☐ Chapter(s)

Enter a Number  To Limit Search to One Current CFR Title  
[If left empty, all CFR Titles will be searched]

Within

And  Within

And  Within



FIGURE 17  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Title 40	
CHAPTER I	(b) <i>Tank upgrading requirements.</i> Steel tanks must be upgraded to meet one of the following requirements in accordance with a code of practice developed by a nationally recognized association or independent testing laboratory.
PART 280	(1) <i>Interior lining.</i> A tank may be upgraded by internal lining if
• 280.10	(i) The lining is installed in accordance with the requirements of § 280.33, and
• 280.11	(ii) Within 10 years after lining, and every 5 years thereafter, the lined tank is internally inspected and found to be structurally sound with the lining still performing in accordance with original design specifications. (50)
• 280.12	(2) <i>Cathodic protection.</i> A tank may be upgraded by cathodic protection if the cathodic protection system meets the requirements of § 280.20(a)(2) (ii), (iii), and (iv) and the integrity of the tank is ensured using one of the following methods
• 280.20	(i) The tank is internally inspected and assessed to ensure that the tank is structurally sound and free of corrosion holes prior to installing the cathodic protection system, or
• 280.21	(ii) The tank has been installed for less than 10 years and is monitored monthly for releases in accordance with § 280.43 (c) through (h), or
• 280.22	(iii) The tank has been installed for less than 10 years and is assessed for corrosion holes by conducting two (2) tightness tests that meet the requirements of § 280.43(c). The first tightness test must be conducted prior to installing the cathodic protection system. The second tightness test must be conducted between three (3) and six (6) months following the first operation of the cathodic protection system, or
• 280.23	(iv) The tank is assessed for corrosion holes by a method that is determined by the implementing agency to prevent releases in a manner that is no less protective of human health and the environment than paragraphs 17(2) (c) through (m) of this section.
• 280.24	(3) <i>Internal lining combined with cathodic protection.</i> A tank may be upgraded by both internal lining and cathodic protection if
• 280.25	(i) The lining is installed in accordance with the requirements of § 280.33; and
• 280.26	(ii) The cathodic protection system meets the requirements of § 280.20(a)(2) (ii), (iii), and (iv).
• 280.27	Note: The following codes and standards may be used to comply with this section:
• 280.28	(A) American Petroleum Institute Publication 1631, "Recommended Practice for the Interior Lining of Existing Steel Underground Storage Tanks";
• 280.29	(B) National Leak Prevention Association Standard 631, "Spill Prevention, Minimum 10 Year Life Extension of Existing Steel Underground Tanks by Lining Without the Addition of Cathodic Protection";
• 280.30	
• 280.31	
• 280.32	
• 280.33	
• 280.34	
• 280.35	
• 280.36	
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• 280.38	
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• 280.57	
• 280.58	
• 280.59	
• 280.60	
• 280.61	
• 280.62	



## La. Department of Environmental Quality

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### The Ozone Forecast

#### THE BATON ROUGE AREA

Wed	Thu	Fri
AQI: 67	AQI: 84	AQI: 50

Issued: 12:26PM, WED SEP 17 2003

#### THE SHREVEPORT AREA

Wed	Thu	Fri
AQI: 48	AQI: 48	AQI: 27

Issued: 12:20PM, WED SEP 17 2003

#### THE NEW ORLEANS AREA

Wed	Thu	Fri
AQI: 51	AQI: 51	AQI: 46

Issued: 12:32PM, WED SEP 17 2003

#### AIR QUALITY INDEX

0 to 50 Good

51 to 100 Moderate

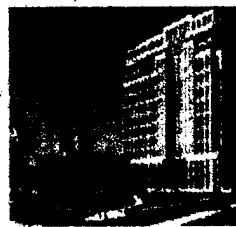
101 to 150 Unhealthy for Sensitive Groups

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### All About DEQ

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- ◆ [addresses and phone numbers](#)
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### DEQ'S NEW HOME



The Calvez Building is located on the corner of 5th Street and North Streets in downtown Baton Rouge.

### Key Subject Areas

- ◆ **News** - news releases & environmental contamination notices, public notices, Louisiana Environmental Update publication.
- ◆ **Assistance** - customer assistance, education, small business, outreach, estuary program, complaints, community relations, hotlines, recycling, waste minimization, waste tires, litter, RCRIS Manifests
- ◆ **Rules and Regulations** - [Title 33 regulations](#), [proposed rules](#), emergency rules, electronic subscription, environmental quality act, Where do I send my information (51)
- ◆ **Permits** - applications, permits, authorizations, certifications, licenses, forms, permit guidance documents
- ◆ **Surveillance** - single point of contact for reporting spills & complaints, emergency response, water quality, atrazine study, mercury study, gasoline spill, EWOCDS, chemical accident prevention, radiological emergency planning and response, [smoke school](#)
- ◆ **Enforcement** - [activity reports](#), [sample DMR forms](#), [Beneficial Environmental Projects](#) (52)
- ◆ **Planning** - strategic planning, regulation development, water quality management plan/continuing planning process, water quality inventory, fishing & swimming advisories, nonpoint source pollution, environmental managements systems, ISO standards
- ◆ **Evaluation** - environmental indicators, watershed surveys, TRI, aquifers, emission inventory, air monitoring, source water assessment, ozone, [Today's Ozone Forecast](#)
- ◆ **Technology** - RECAP, stack testing, Total Maximum Daily Load Program (TMDL), Ground Water Certification
- ◆ **Remediation** - [remedial action](#), [cleanup](#), [investigation](#), [monitoring](#), [assessment](#)

FIGURE 19  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

on-site or at the nearest staffed facility.

**AUTHORITY NOTE:** Promulgated in accordance with R.S. 30:2001 et seq.

**HISTORICAL NOTE:** Promulgated by the Department of Environmental Quality, Office of Solid and Hazardous Waste, Underground Storage Tank Division, LR 11:1139 (December 1985), amended LR 16:514 (July 1990), LR 17:658 (July 1991), LR 18:727 (July 1992), LR 20:294 (March 1994), amended by the Office of Environmental Assessment, Environmental Planning Division, LR 26:2558 (November 2000), LR 28:475 (March 2002).

**§303. Standards for UST Systems**

A. **Standards for New UST Systems.** In order to prevent releases due to structural failure, corrosion, or spills and overfills for as long as the UST system is used to store regulated substances, all owners and operators of new UST systems must meet the requirements of this Subsection. No portion of a new UST system shall be installed within 50 feet of an active or abandoned water well unless the entire system meets the requirements of LAC 33:XI.703 C.2.

1. Tanks. Each tank must be properly designed and constructed, and any portion underground that routinely contains product must be protected from corrosion in accordance with a code of practice developed by a nationally-recognized association or independent testing laboratory as specified below.

a. the tank is constructed of fiberglass-reinforced plastic; or

[NOTE: The following industry codes shall be used to comply with Subparagraph A.1.a of this Section: Underwriters Laboratories Standard 1316, "Standard for Glass-Fiber-Reinforced Plastic Underground Storage Tanks for Petroleum Products"; Underwriters Laboratories of Canada CAN4-5615-M83, "Standard for Reinforced Plastic Underground Tanks for Petroleum Products"; or American Society of Testing and Materials Standard D4021-96, "Standard Specification for Glass-Fiber-Reinforced Polyester Underground Petroleum Storage Tanks"]

b. the tank is constructed of steel and cathodically protected in the following manner:

i. the tank is coated with a suitable dielectric material,

ii. field-installed cathodic protection systems are designed by a corrosion expert,

iii. impressed current systems are designed to allow determination of current operating status as required in

Partially Buried, or Submerged Liquid Storage Systems," and Underwriters Laboratories Standard 58, "Standard for Steel Underground Tanks for Flammable and Combustible Liquids."]

c. the tank is constructed of a steel-fiberglass-reinforced-plastic composite; or

[NOTE: The following industry codes shall be used to comply with Subparagraph A.1.c of this Section: Underwriters Laboratories Standard 1746, "Corrosion Protection Systems for Underground Storage Tanks," or the Association for Composite Tanks ACT-100, "Specification for the Fabrication of FRP Clad Underground Storage Tanks."]

d. the tank is constructed of metal without additional corrosion protection measures, provided that:

i. the tank is installed at a site that a corrosion expert determines will not be corrosive enough to cause the tank to have a release due to corrosion during its operating life, and

ii. owners and operators maintain records that demonstrate compliance with the requirements of Clause A.1.d.i of this Section for the remaining life of the tank; or

e. the tank construction and corrosion protection are determined by the department to be designed to prevent the release or threatened release of stored regulated substance in a manner that (54) protective of human health and the environment than the constructions listed in Subparagraphs A.1.a-d of this Section.

2. Piping. Piping that routinely contains regulated substances and is in contact with the ground must be properly designed, constructed, and protected from corrosion in accordance with a code of practice developed by a nationally-recognized association or independent testing laboratory as specified below.

a. (53) is constructed of fiberglass-reinforced plastic;

[NOTE: The following codes and standards shall be used to comply with Subparagraph A.2.a of this Section: 1. Underwriters Laboratories Subject 971, "UL Listed Non-Metal Pipe"; 2. Underwriters Laboratories Standard 567, "Pipe Connectors for Flammable and Combustible and LP Gas"; 3. Underwriters Laboratories of Canada Guide ULC-107, "Glass Fiber Reinforced Plastic Pipe and Fittings for Flammable Liquids"; and 4. Underwriters Laboratories of Canada Standard CAN 4-S633-M81, "Flexible Underground Hose Connectors."]

b. the piping is constructed of steel and cathodically protected in the following manner:

FIGURE 20  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

**EHSforms™**  
*Louisiana Library*  
Environmental Compliance Management System  
Automotive Services Sector  
**C-Record**

Requirement: UST Galvanic Tank Design (60)  
Station: (61)  
Position: UST Installation Contractor (62)  
Date: (63)

(57) [Learn More](#) (58) [See Text](#) (59) [Take Test](#)

**PRIMARY REQUIREMENT** (55)

Records are on file confirming that:

☐ A galvanic system was designed and installed to serve the UST(s) noted below in compliance with LDEQ galvanic tank design and installation requirements set forth at LAC 33:X1.701 and 703 and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D (65)

(66)

**Detailed Requirements:** (56)

FIGURE 21  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

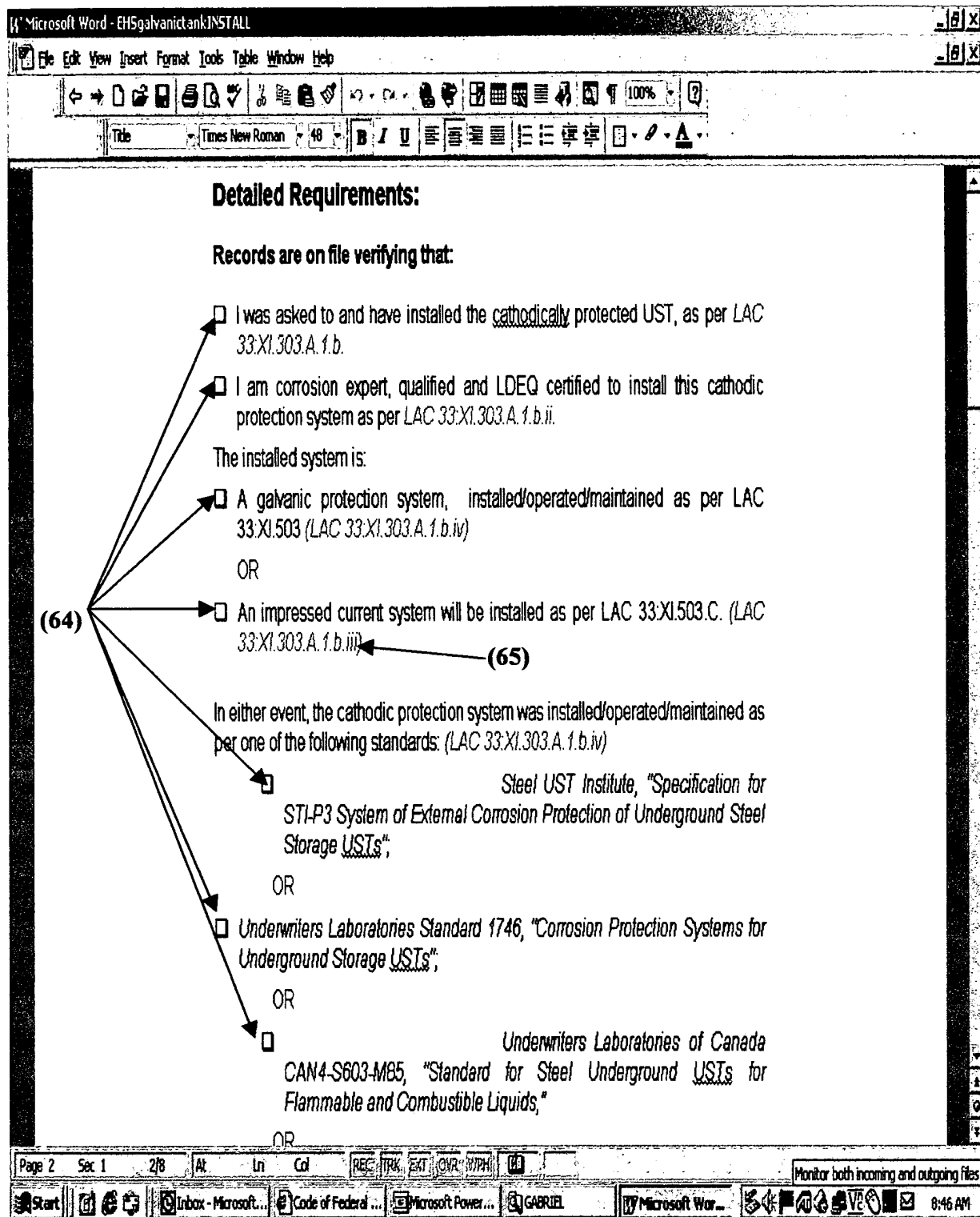
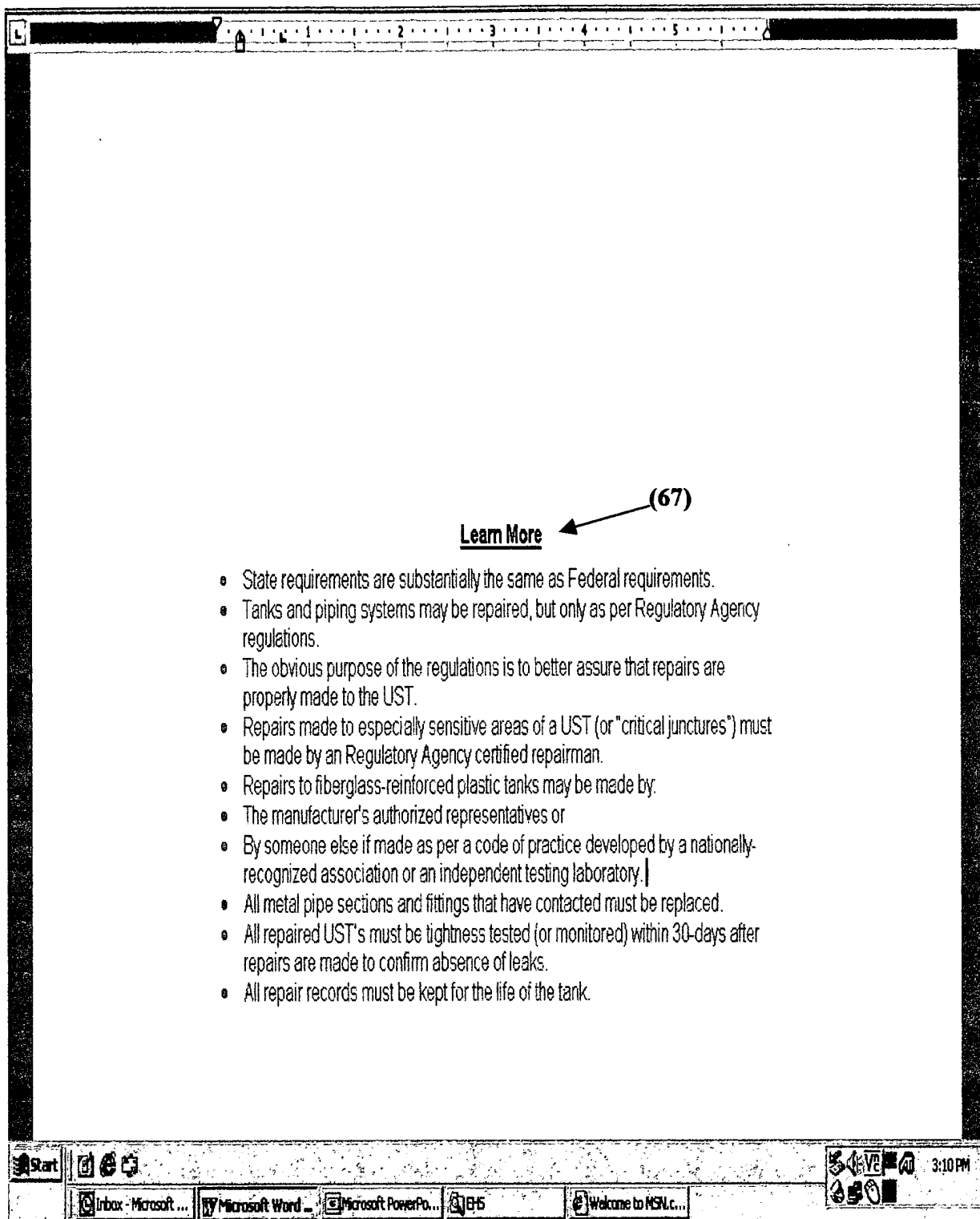


FIGURE 22  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



**FIGURE 23**  
**Internet/Intranet Software System to Audit and Manage Regulatory Compliance**  
**Provisional Patent Application Number 60/420,028**  
**P t r Bibko (225) 869-2271**

**Learn more**

- State requirements are substantially the same as Federal requirements.
- Tanks and piping systems may be repaired, but only as per Regulatory Agency regulations.
- The obvious purpose of the regulations is to better assure that repairs are properly made to the UST.
- Repairs made to especially sensitive areas of a UST (or "critical junctures") must be made by an Regulatory Agency certified repairman.
- Repairs to fiberglass-reinforced plastic tanks may be made by:
  - The manufacturer's authorized representatives or
  - By someone else if made as per a code of practice developed by a nationally-recognized association or an independent testing laboratory.
- All metal pipe sections and fittings that have contacted must be replaced.
- All repaired UST's must be tightness tested (or monitored) within 30-days after repairs are made to confirm absence of leaks.
- All repair records must be kept for the life of the tank.

(68)

**See Text** ←

State Requirements

§507. Repairs Allowed

Owners and operators of UST systems must ensure that repairs will prevent releases due to structural failure or corrosion as long as the UST system is used to store regulated substances. The repairs must meet the following requirements:

A. Except in emergencies, the owner and operator shall notify the department's Office of Environmental Compliance, Surveillance Division in advance of the necessity for conducting a repair to a UST system.

B. Repairs to UST systems must be properly conducted in accordance with a code of practice developed by a nationally-recognized association or an independent testing laboratory. Beginning January 20, 1992, all owners and operators must ensure that the individual exercising supervisory control over repair critical junctures (as defined in LAC 33:XI.1303) is certified in accordance with LAC 33:XI.Chapter 13.

(NOTE: The following codes and standards shall be used to comply with Subsection B of this Section: National Fire Protection Association Standard 30, "Flammable and Combustible Liquids Code"; American Petroleum Institute Publication 2200, "Repairing Crude Oil, Liquefied Petroleum Gas, and Product

Start | [Icons] | [Inbox - Microsoft...] | [Microsoft Word...] | [GABRIEL] | [Welcome to MEN...] | [Microsoft PowerP...] | [Icons] | 3:28 PM

**FIGURE 24**  
**Internet/Intranet Software System to Audit and Manage Regulatory Compliance**  
 Provisional Patent Application Number 60/420,028  
 Pet r Bibko (225) 869-2271

Take Test (69)

Name: \_\_\_\_\_
Position: \_\_\_\_\_
PIN: \_\_\_\_\_

**Instructions:** Go back to the SmartForm, "click" on and read the contents of "Requirements" and "FAQ's". Then, return here and test your knowledge by checking on the box corresponding to "True" or "False" for each statement below. Good Luck!!!

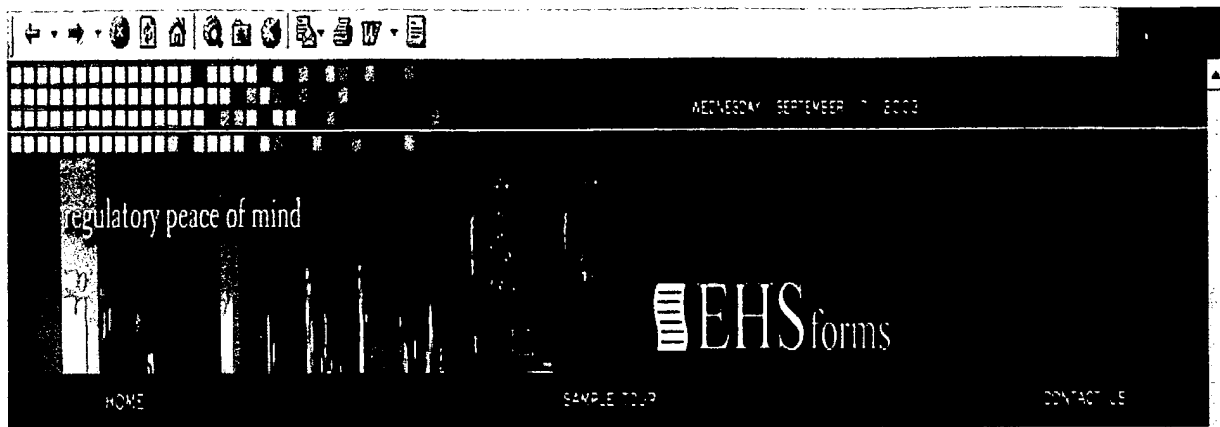
Statement	TRUE	FALSE
1. Prior notice must be given to LDEQ before making repairs unless repairs are being made by the manufacturers authorized representative.	<input type="radio"/>	<input checked="" type="radio"/>
2. Prior notice must be given to LDEQ before making repairs unless repairs are made following a nationally recognized code.	<input type="radio"/>	<input checked="" type="radio"/>
3. Prior notice must be given to LDEQ before making repairs unless repairs are being made by the Facility Manager.	<input type="radio"/>	<input checked="" type="radio"/>
4. Prior notice must be given to LDEQ within 30-days after making a repair.	<input type="radio"/>	<input checked="" type="radio"/>
5. Prior notice must be given to LDEQ within 30-days after making a repair unless emergency conditions will not allow.	<input type="radio"/>	<input checked="" type="radio"/>
6. Prior notice must be given to LDEQ within as soon as possible before starting to make repairs unless emergency conditions will not allow.	<input checked="" type="radio"/>	<input type="radio"/>
7. Tank tightness testing must be performed as soon as possible after finishing repairs.	<input type="radio"/>	<input checked="" type="radio"/>
8. Tank tightness testing must be performed within 30-days after completing repairs.	<input type="radio"/>	<input checked="" type="radio"/>
9. Tank tightness testing must be performed within 30-days after starting to make repairs.	<input type="radio"/>	<input checked="" type="radio"/>
10. Tank tightness testing or an approved alternative to testing must be performed within 30-days after completing repairs.	<input checked="" type="radio"/>	<input type="radio"/>

Start
3:28 PM

Inbox - Microsoft Outlook
Microsoft Word - BMS...
GABRIEL
Welcome to MSN.com - ...
Microsoft PowerPoint - (...)



FIGURE 25  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



## Client Login

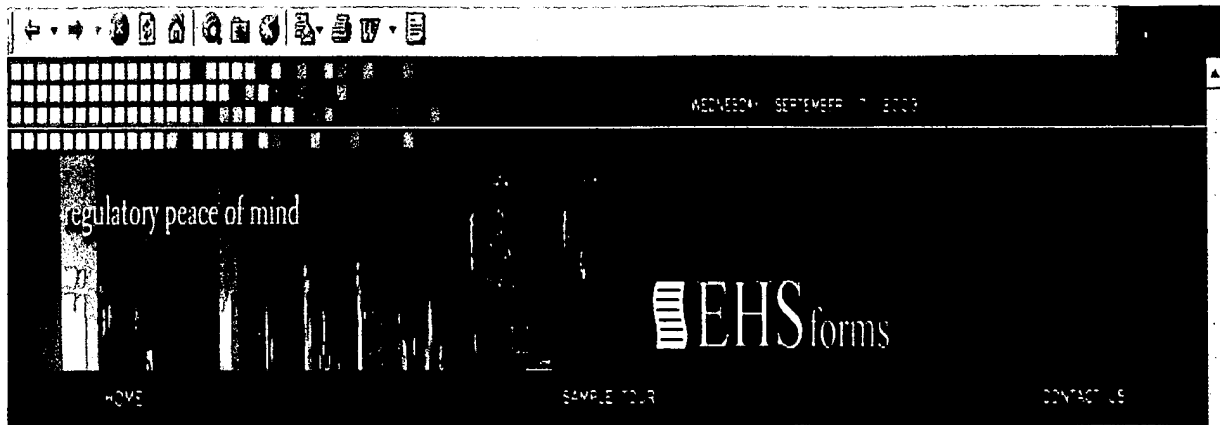
Please log in with the identification supplied to you by EHSforms. If you have forgotten your ID or password, you must contact us to send you a new one.

A login form with a dark background. It contains three input fields. The first field is labeled 'Joe's Gas Shsck'. The second field contains the number '1234'. The third field contains a series of asterisks. Below the input fields is a dark rectangular button.

(83)

(84)

FIGURE 26  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



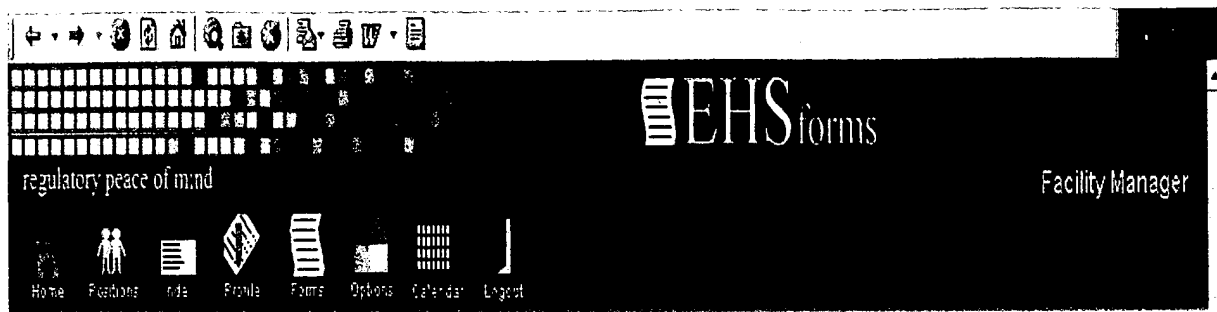
## Client Login

Please enter your position.

A screenshot of a web form titled 'Client Login'. The form has a dark background. At the top, there is a text input field labeled 'Facility Manager' with a dropdown arrow on the right. Below this field is a large, empty rectangular box, likely for a password or additional information.

(85)

FIGURE 27  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



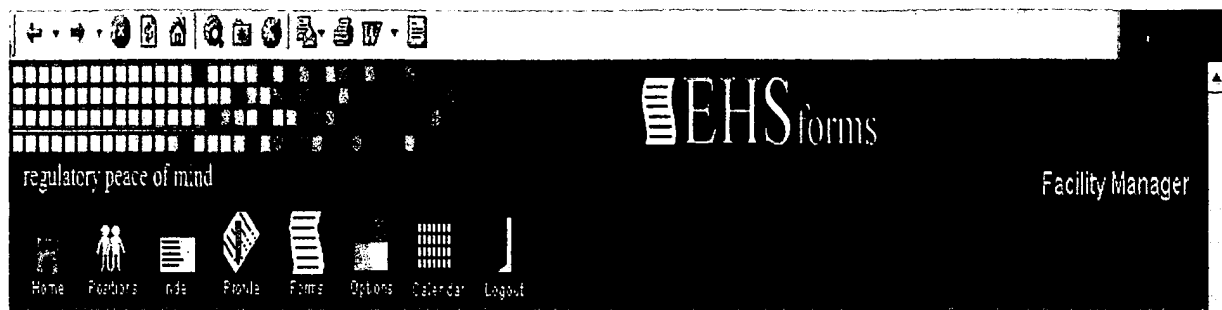
## Automotive Business Profile

### Facility Profile

The first step toward full environmental compliance is to identify specific environmental aspects of facility operations that are regulated by the U.S. EPA and/or state regulatory agencies. Information obtained by this Facility Profile will be used to: identify regulatory requirements applicable to a facility; audit for initial compliance with requirements; help employees comply; and, periodically confirm continued compliance. Simply answer the questions presented and begin to enjoy a little "regulatory peace of mind".

Continue

FIGURE 28  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



Automotive Business Profile

Facility Profile

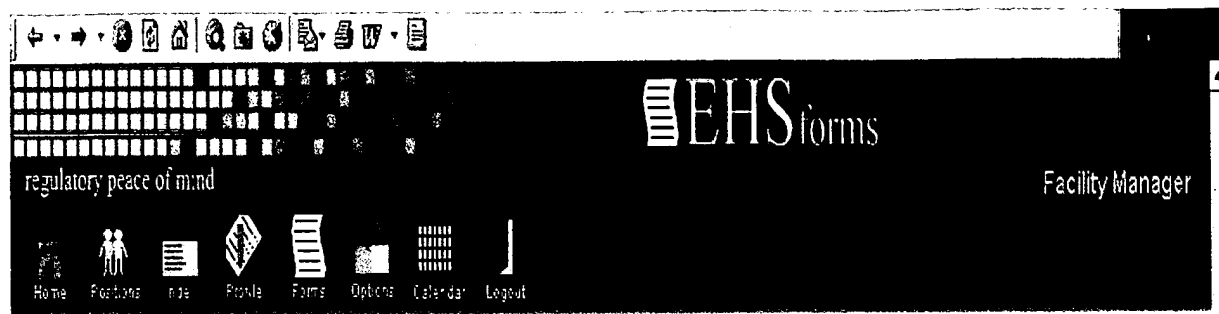
Is fuel stored in Underground Storage Tanks at the facility?

☐ Yes

☐ No

Continue

FIGURE 29  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Pet r Bibko (225) 869-2271



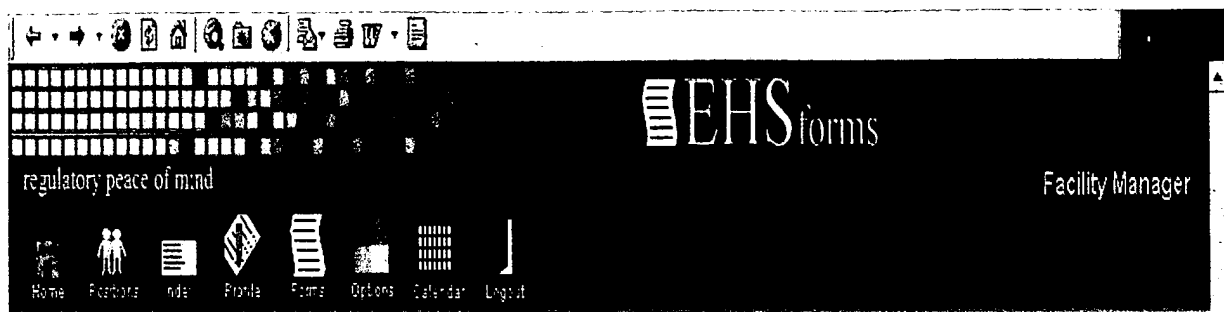
Automotive Business Profile

Please tell us how many Underground Storage Tanks (USTs) you operate at the facility.

Continue

(86)

FIGURE 30  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



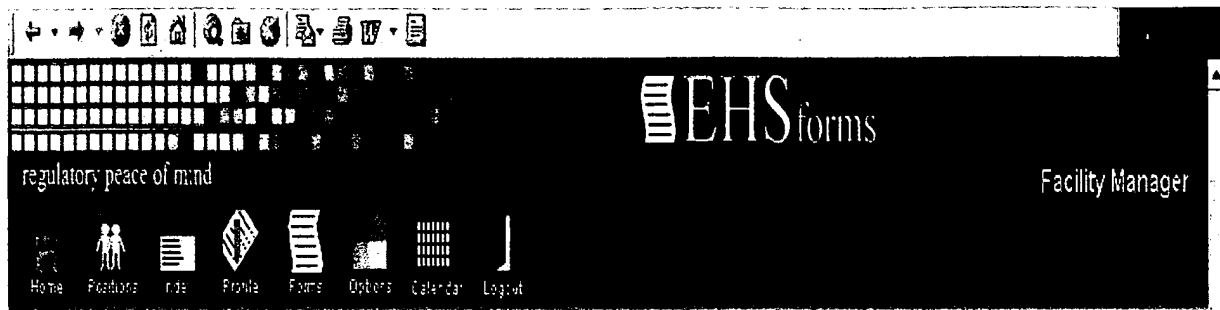
**Automotive Business Profile**

Please provide the identification number or "unique identifier" assigned to each UST by the U.S. EPA and/or your state regulatory agency.

Tank 1:	123
Tank 2:	456
Tank 3:	789

Continue

**FIGURE 31**  
**Internet/Intranet Software System to Audit and Manage Regulatory Compliance**  
 Provisional Patent Application Number 60/420,028  
 Peter Bibko (225) 869-2271



**Automotive Business Profile**

Please tell us what type of tanks you have:

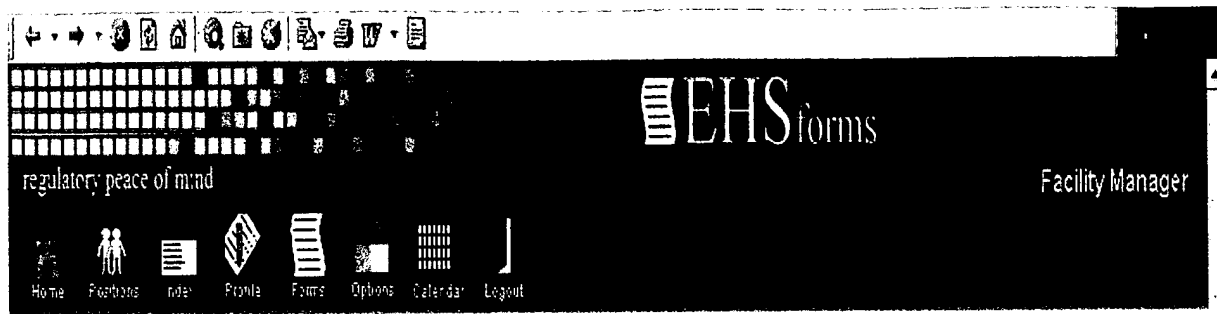
Type of Tank	Tank Number		
	1	2	3
1. New fiberglass reinforced plastic tank	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. New steel tank with galvanic cathodic protection	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. New steel tank with impressed current cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. New composite plastic tank	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5. Upgraded steel tank with galvanic cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
6. Upgraded steel tank with impressed current cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7. Upgraded ret lined existing steel tank with galvanic cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
8. Upgraded steel tank with impressed cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

[Clear this section](#)

Please tell us what type of piping you have:

Type of Piping	Tank Number		
	1	2	3
10. New fiberglass reinforced plastic piping	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
11. New steel piping with galvanic cathodic protection	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
12. New steel piping with impressed current cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
13. New double-walled plastic piping	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
14. Upgraded existing steel piping with galvanic cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
15. Upgraded existing steel piping with impressed current cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
16. Other	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

FIGURE 32  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



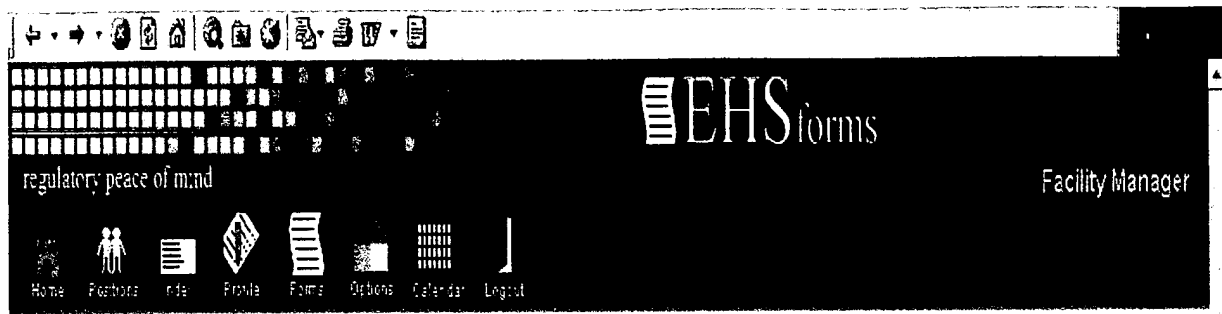
Automotive Business Profile

**Please tell us which of the following types of tanks have been repaired:**

Type of Tank	Tank Number		
	1	2	3
1. New fiberglass composite reinforced plastic tank	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. New steel tank with galvanic cathodic protection	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
3. New steel tank with impressed current cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>



FIGURE 33  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

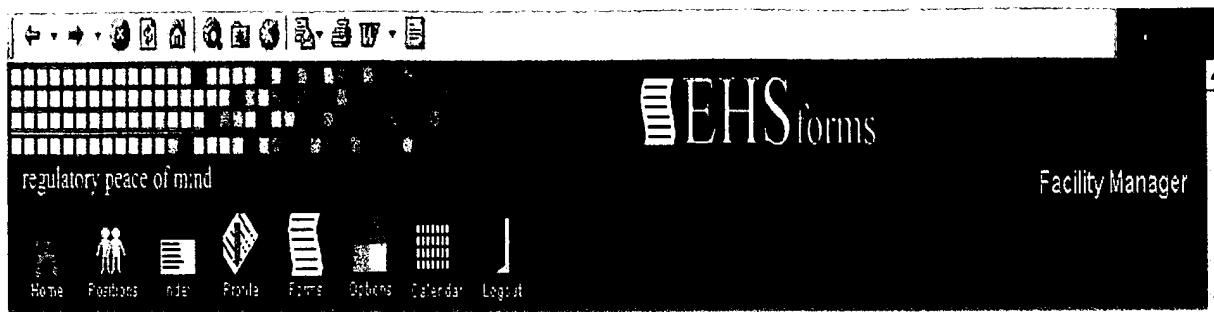


Automotive Business Profile

**Please tell us which of the following piping systems have been repaired:**

Type of piping	Tank Number		
	1	2	3
1. New fiberglass composite reinforced plastic piping	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. New steel piping with galvanic cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. New steel piping with impressed current cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

**FIGURE 34**  
**Internet/Intranet Software System to Audit and Manage Regulatory Compliance**  
 Provisional Patent Application Number 60/420,028  
 Peter Bibko (225) 869-2271



**Automotive Business Profile**

**How do you monitor for fuel releases from tanks?**

Type of Monitoring	Tank Number		
	1	2	3
Automatic Tank Gauging	0	0	0
Liquid Monitoring	0	0	0
Vapor Monitoring	0	0	0
Interstitial Monitoring (double walled tank)	0	0	0
Statistical Inventory Reconciliation	0	0	0
Manual tank gauging only (<550 gal. Tanks)	0	0	0
Manual Tank Gauging + Tightness Testing (>2000 gal. & 1st 10 yrs. only)	0	0	0
Inventory Control + Tightness Testing (>2001 gals. & 1st 10 yrs. only)	0	0	0

Clear selections

Continue

FIGURE 35  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



Automotive Business Profile

Facility Profile

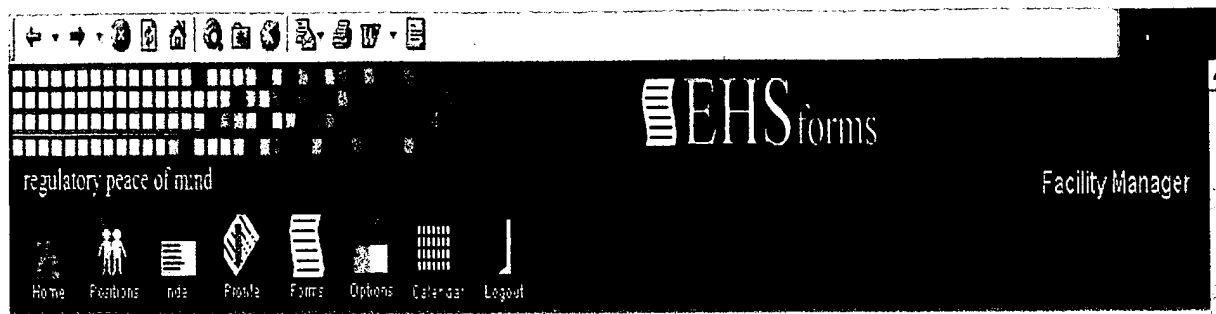
Is pressurized piping at the facility?

☐ Yes

☐ No

Continue

**FIGURE 36**  
**Internet/Intranet Software System to Audit and Manage Regulatory Compliance**  
 Provisional Patent Application Number 60/420,028  
 Peter Bibko (225) 869-2271



**Automotive Business Profile**

**How do you monitor releases from pressurized piping?**

Type of Monitoring	Tank Number		
	1	2	3
Liquid Monitoring	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Vapor Monitoring	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
Interstitial Monitoring (single walled)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Interstitial Monitoring (double walled)	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
Line Tightness Test	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

FIGURE 37  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



Automotive Business Profile

**Facility Profile**

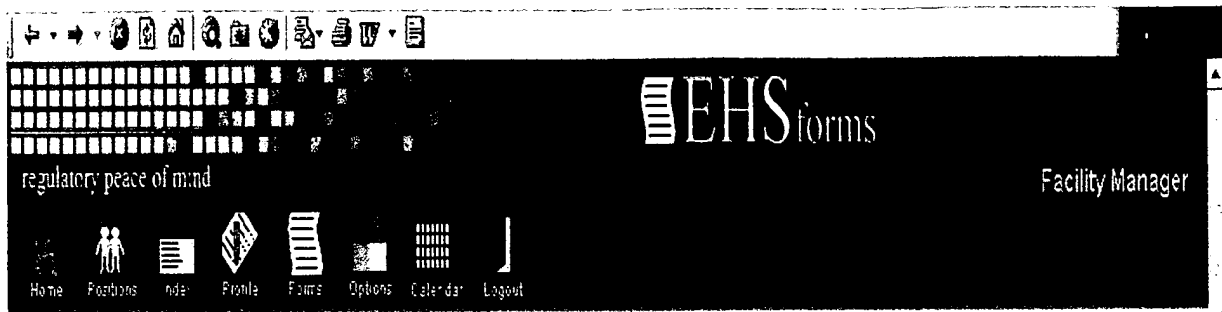
Does the facility operate suction piping?

☐ Yes

☐ No

Continue

FIGURE 38  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



Automotive Business Profile

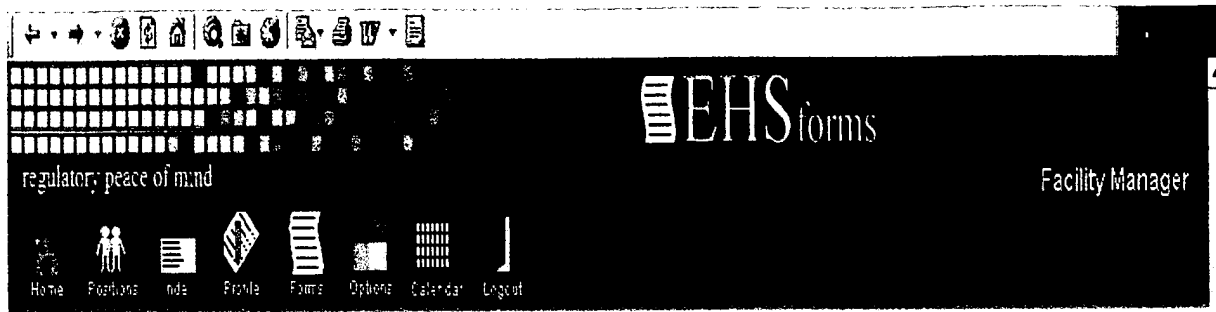
**Identify spill & overfill protection equipment serving each tank**

Type of Equipment	Tank Number		
	1	2	3
Catchment basin (must check for all)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Auto shut-off has been installed	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Overfill alarm has been installed	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Clear selections

Continue

FIGURE 39  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Pet r Bibko (225) 869-2271



Automotive Business Profile

Facility Profile

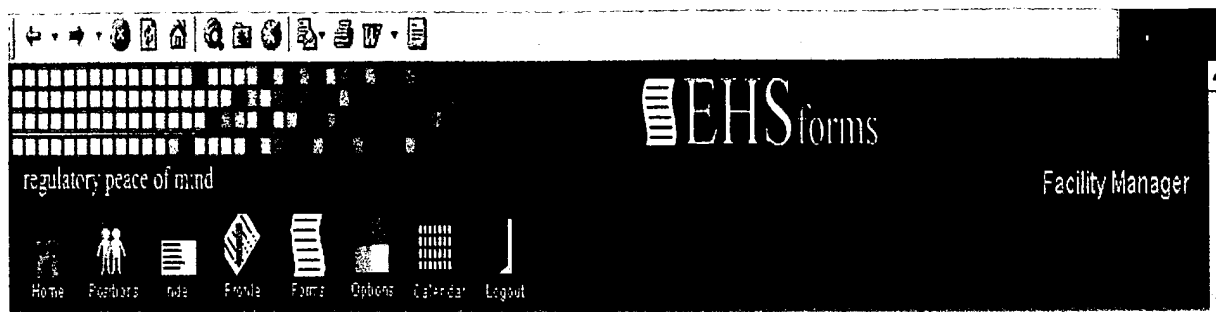
Has facility temporarily closed any UST's or caused a change in service?

☐ Yes

☐ No

Continue

FIGURE 40  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



Automotive Business Profile

Facility Profile

Does facility dispense fuel to motor vehicles?

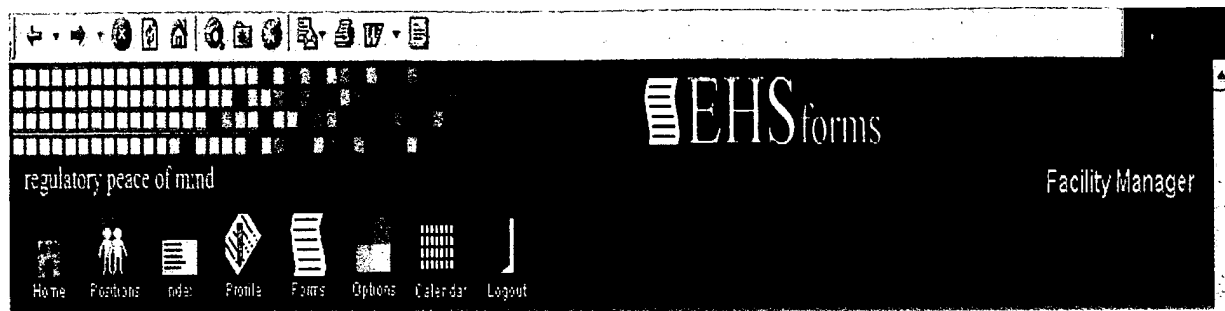
☐ Yes

☐ No

Continue



FIGURE 41  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



Automotive Business Profile

Facility Profile

Is facility subject to Stage 1 Vapor Recovery Control requirements?

☐ Yes

☐ No

☐ Don't know

Continue

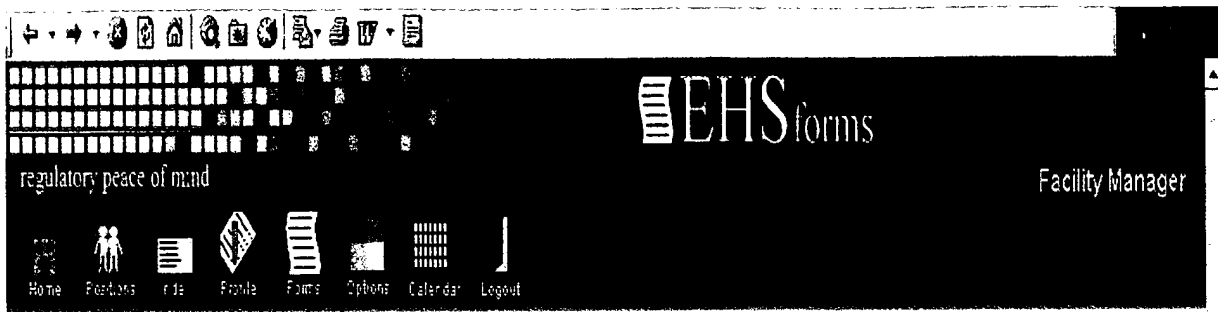
FIGURE 42  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Stage I Vapor Control Requirements Calculator		
<p>Whether or not your facility is subject to Stage I requirements depends in the first instance on the particular Louisiana parish in which you operate. However, facilities in parishes subject to Stage I control requirements may still be exempted based on gasoline sales volume and parish in which operations are undertaken. Simply follow Step 1, Step 2 and Step 3 instructions to determine Stage I applicability and load the right SmartForms™. As always, if you have any questions whatsoever, feel free to call your EHSforms Inc Customer Service Representative for help and assistance.</p>		
Step 1	Step 2	Step 3
<p>(98) Is facility located in one of following parishes? Ascension, Beauregard, Bossier, Caddo, Calcasieu, East Baton Rouge, Grant, Jefferson, LaFayette, LaFourche, Iberville, Livingston, Orleans, Point Coupee, St Bernard, St Charles, St James, St John Baptist, St Mary, West Baton Rouge.</p>	<p>Does facility consistently pump less than 10,000 gallons of gasoline per month AND is facility located in: Ascension, Calcasieu, Iberville, Livingston, Point Coupee or West Baton Rouge?</p> <p>(100)</p>	<p>Does facility consistently pump less than 42,000 gallons of gasoline per month AND does facility operate in: Beauregard, Bossier, Caddo, Grant, Jefferson, LaFayette, LaFourche, Orleans, St Bernard, St Charles, St James, St John Baptist, St Mary, West Baton Rouge?</p> <p>(102)</p>
<p>(99) Yes -- Facility is subject to Stage I controls unless exempted. Proceed to "Step 2" to evaluate for exemption.</p>	<p>Yes -- Facility is exempt from Stage I requirements if good records are maintained.</p> <p>(101)</p>	<p>Yes -- Facility is exempt from Stage I requirements if good records are maintained.</p> <p>(103)</p>
<p>No -- Facility is not subject to Stage I control requirements.</p>	<p>No -- Facility is subject to Stage I requirements unless exempted under Step 3. Proceed to Step 3.</p>	<p>No -- Facility is subject to Stage II requirements.</p>

Full Screen

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FIGURE 43  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



Automotive Business Profile

Facility Profile

Is facility subject to Stage 2 Vapor Recovery Control requirements?

☐ Yes

☐ No

☐ Don't know

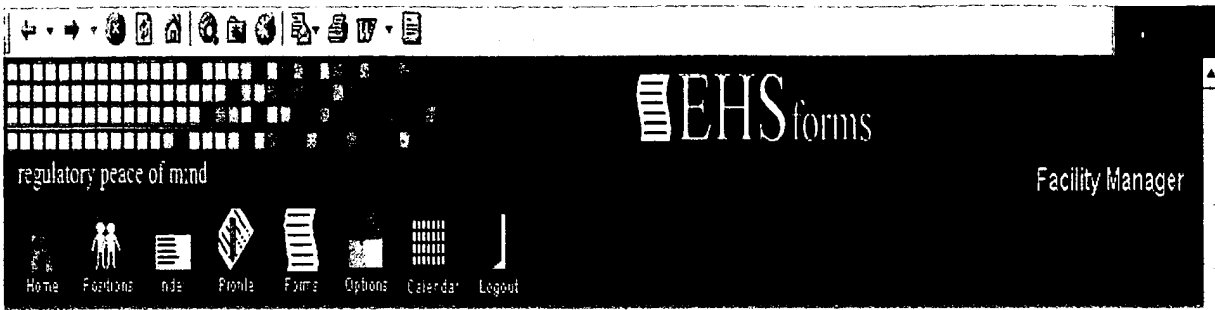
Continue

FIGURE 44  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

File Edit View Insert Format Tools Data Window Help			
	A	B	C
1	<b>Stage II Vapor Control Requirements Calculator</b>		
2	Whether or not your facility is subject to Stage II requirements depends, in the first instance on the particular Louisiana parish in which you operate. However, facilities in parishes subject to Stage I control requirements may still be exempted based on gasoline sales volume and marketer status. Simply follow Step 1, Step 2 and Step 3 instructions to determine Stage I applicability, and use the 'back arrow' to return to complete your facility profile.		
3	<b>Step 1</b>	<b>Step 2</b>	<b>Step 3</b>
4	Is facility located in one of following parishes? Ascension, East Baton Rouge, Iberville, Livingston, Point Coupee, West Baton Rouge.	Are you an "Independent Small Business Marketer of Gasoline" AND facility was constructed before 1997 AND facility consistently pumps less than 10,000 gallons of gasoline per	Was your facility constructed before 1997 AND does it consistently pumps less than 50,000 gallons of gasoline per month?
5	<b>Yes</b> - Facility is subject to Stage II controls unless exempted. Proceed to "Step 2" to evaluate for exemption	<b>Yes</b> - Facility is exempt from Stage II requirements if good records are maintained.	<b>Yes</b> - Facility is exempt from Stage II requirements if good records are maintained.
6	<b>No</b> - Facility is not subject to Stage II control requirements.	<b>NO</b> - Facility is subject to Stage II requirements unless exempted. Proceed to Step 3.	<b>NO</b> - Facility is subject to Stage II requirements.
7		* Not a refiner or under control of a refiner.	
8			
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22			

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FIGURE 45  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



Automotive Business Profile

Facility Profile

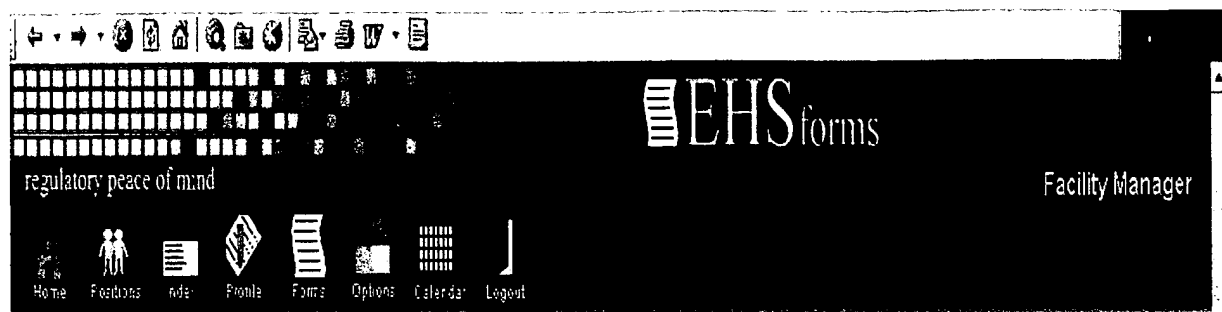
Identify the type of Stage 2 Vapor Recovery System installed:

- ☐ Vapor Balance Controls without vacuum assist
- ☐ Vapor Balance Controls with vacuum assist
- ☐ Neither

Continue



FIGURE 46  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



Automotive Business Profile

Facility Profile

Does the facility perform any motor vehicle repairs or maintenance?

☒ Yes

☐ No

Continue

FIGURE 47  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



Automotive Business Profile

Facility Profile

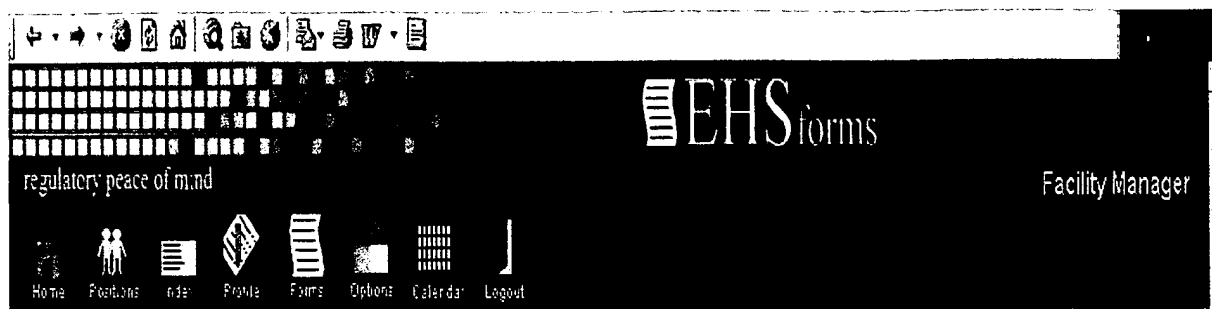
Is any wastewater discharged from the facility?

☐ Yes

☐ No

Continue

FIGURE 48  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



Automotive Business Profile

Facility Profile

Is the wastewater discharged to a publicly owned treatment works (POTW) or "surface waters" (ditch, river, creek, bay, ocean, bayou, etc.) or anywhere other than to a POTW?

☐ To a POTW.

☐ To "surface waters"

☐ Neither

Continue



**FIGURE 49**  
**Internet/Intranet Software System to Audit and Manage Regulatory Compliance**  
 Provisional Patent Application Number 60/420,028  
 Peter Bibko (225) 869-2271

Profile - Microsoft Internet Explorer provided by Kaiser Aluminum (Gramercy)

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Address <http://www.ehsforms.com/industry/gst/profile/profile7.htm> Go

Links Customize Links Free Hotmail Windows Media Windows

Home Index Profile Forms Options Logout

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**Automotive Business Profile** Page 7 of 8 Go to profile page 7

**Identify the kind of waste water discharged from your facility:**

Please check "yes" or "no" for the following questions:

	Yes	No
Is waste water discharged from bath room?	<input type="radio"/>	<input type="radio"/>
Is the bathroom discharge through an oxidation pond?	<input type="radio"/>	<input type="radio"/>
Is there waste water discharged from a carwash?	<input type="radio"/>	<input type="radio"/>
Is there waste water discharged from a food preparation area?	<input type="radio"/>	<input type="radio"/>
Are the sanitary and carwash discharges commingled prior to discharge?	<input type="radio"/>	<input type="radio"/>
Do the carwash and surface drainage run-off commingle prior to discharge?	<input type="radio"/>	<input type="radio"/>
Is there motor vehicle service (oil changes, repairs, etc.) provided on site?	<input type="radio"/>	<input type="radio"/>

**Identify area to which waste water is discharged:**

Please check "yes" or "no" for the following questions:

	Yes	No
Is waste water discharged to ditch or receiving waters in vicinity of facility?	<input type="radio"/>	<input type="radio"/>
Are shellfish harvested from receiving waters?	<input type="radio"/>	<input type="radio"/>
Is waste water discharged to sewer and "Publicly Owned Treatment Works"?	<input type="radio"/>	<input type="radio"/>

Done Internet

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**FIGURE 50**  
**Internet/Intranet Software System to Audit and Manage Regulatory Compliance**  
**Provisional Patent Application Number 60/420,028**  
**Peter Bibko (225) 869-2271**

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1 PERMITTEE NAME/ADDRESS (Include Facility Name/ Location if Different)						NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)																																	
2 NAME MASTER						DISCHARGE MONITORING REPORT (DMR)																																	
3						(2-16)						(17-19)																											
4 ADDRESS						LA																																	
5 Carwash + Storm + Pond to Fresh or Saltwater						PERMIT NUMBER						DISCHARGE NUMBER						F - FINAL																					
6																																							
7 FACILITY						(104)						MONITORING PERIOD						MINOR																					
8 LOCATION						Year		Mo		Day		Year		Mo		Day																							
9						FROM						TO						*** NO DISCHARGE ***																					
10 ATTN:						NOTE: Read instructions before completing this form																																	
11 PARAMETER		X		(3 Card Only)		QUANTITY OR LOADING		(4 Card Only)		QUANTITY OR CONCENTRATION		NO.		FREQUENCY OF		SAMPL																							
12				(46-53)		(54-61)		(38-45)		(46-53)		(54-61)		EX		ANALYSIS		TYPE																					
13 (32-37)				AVERAGE		MAXIMUM		UNITS		MINIMUM		AVERAGE		MAXIMUM		UNITS		62-63		(64-68)		(69-71)																	
15 FLOW		SAMPLE MEASUREMENT						[7]																															
16 5008 (105) EFFLUENT GROSS		PERMIT REQUIREMENT		REPORT MO. AVG.		REPORT DAILY MAX.		GPD												ONCE/6 MONTHS		ESTIM																	
17 PH		SAMPLE MEASUREMENT																[12]																					
18 00400 1 0 0 (106) EFFLUENT GROSS		PERMIT REQUIREMENT								6.0 MIN.				9.0 MAX.		SU				ONCE/3 MONTHS		GRA																	
19 OIL & GREASE		SAMPLE MEASUREMENT																																					
20 03582 1 0 0 EFFLUENT GROSS VALUE		(107)										15 WK AVG.				MGL				ONCE/6 MONTHS		GRA																	
21 TSS		SAMPLE MEASUREMENT																[19]																					
22 00530 1 0 0 EFFLUENT GROSS		(108)										135 WK AVG.				MGL				ONCE/3 MONTHS		GRA																	
23 COD		SAMPLE MEASUREMENT																[19]																					
24 70027 1 0 0 EFFLUENT GROSS		PERMIT REQUIREMENT												125 DAILY		MGL				ONCE/3 MONTHS		GRA																	
25 NAME/TITLE PRINCIPAL EXECUTIVE OFFICER				I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. 40 CFR § 122.22, Signatures to permit										TELEPHONE				DATE																					
26																																							
27																																							
28 TYPED OR PRINTED														SIGNATURE OF PRINCIPAL				AREA				YEAR MO																	
29 COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)				OFFICER OR AUTHORIZED AGENT				CODE				NUMBER																											
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FIGURE 51  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

File Edit View Insert Format Tools Data Window Help															L F X	
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	
2	<b>WEEKLY WASTE STORAGE INVENTORY</b>															
3		<div style="display: flex; justify-content: center; align-items: center;"> <div style="border: 1px solid black; padding: 2px 5px; margin-bottom: 5px;">(111)</div> <div style="display: flex; gap: 10px; margin-top: 5px;"> <span>Universal, Exempt or Solid Waste</span> <span>Hazardous Waste</span> </div> </div>														
4		Recycled Without Testing (Includes Scrap Metal LAC 33-V.105.D.1; 105.D.1.a; 303.C and Pre-		Recycled Without Testing as Universal Waste (LAC 33-V.105.D.2;		Recycled Without Testing as Used Oil (LAC 33-V.4105.E and Chapter		Returned For Use Without Testing. (not recycled - see FAXBACK 12790)		Disposed of as Solid Waste After Testing (LAC 33-V.1103.B)		Disposed as "Hazardous Waste" With or Without Testing. (LAC 33-V.4901)				
5	<b>Waste</b>	Date	Amt.	Date	Amt.	Date	Amt.	Date	Amt.	Date	Amt.	Date	Amt.			
6	Aerosol Cans (# Items)															
7	Antifreeze (Gals.)															
8	Batteries (# Items)															
9	Brake Cleaner (Gals.)															
10	Carburetor Cleaner (															
11	Catalytic Converters															
12	Exhaust Systems (# Items)															
13	Filters - Oil (Teme) (# Items)															
14	Filters - Oil (Non-Teme) (# Item															
15	Filters - Gasoline (# Items)															
16	Filters - Transmission (# Items)															
17	Fluid - Brake (Gals.)															
18	Fluid - Crankcase Oil (Gals.)															
19	Fluid - Transmission															
20	Fluorescent - Ballasts (# Items)															
21	Fluorescent - Bulbs (# Items)															
22	Gasoline (Gals.)															
23	Headlights (# Items)															
24	Parts Washer - Aqueous (Gals.)															
25	Parts Washer - Organic (Gals.)															
26	Rags and Absorbent (# Drums)															
27	Thermostats (# Switches (# Items)															

(112)

(113)

(114)

(109)

(110)

Full Screen

Close Full Screen

Sheet1 Sheet2 Sheet3

**FIGURE 52**  
**Internet/Intranet Software System to Audit and Manage Regulatory Compliance**  
 Provisional Patent Application Number 60/420,028  
 Peter Bibko (225) 869-2271

Facility SmartForm Assignor					
Compliance Responsibility	Assigned	Re-Assigned	Profile	C-Record	
<b>Administrative</b>					
Public Environmental Management System	Facility Manager		ALL	Env.Compliance System	
Request Free Regulatory Help	Facility Manager		ALL	RegCertAssist	
Request Reduced Permit Fees	Facility Manager		ALL	RegCertFees	
<b>UST Financial Assurances</b>					
Establish Proper Amount of Assurances	Accountant		ALL	FinAmountCons	
				AmountAssure	
Select Proper Assurance Instrument	Accountant		ALL	FinSelectMeth	
Timely Establish UST Financial Assurances	Accountant		ALL	FinInitialCompliance	
Keep Financial Assurance Records			ALL	FinRecords	
Substitute Alternate Financial Assurances	Accountant		ALL	FinAltFinAssure	
Notify Regulatory Agency of Insolvency As Needed	Accountant		ALL	FinBankruptcy	
Notify of UST Ownership Transfer As Needed	Facility Manager		ALL	TransferNot	
Post UST Registration Certificate After Receipt	Facility Manager		ALL	PostCertReg	
<b>UST Spills &amp; Releases</b>					
<b>Spill Release Director</b>				SpillReleaseDirector	
Install Overfill Controls	Overfill Installer		43	SpillCont	
Confirm Proper Fuel Delivery & Transfer	Facility Attendant		ALL	FuelTrans	
Properly Deliver Fuel to UST's	Fuel Truck Driver		ALL		
<b>Spills</b>					
Report After Observing Spill	Facility Attendant		ALL	SpillNot	
				SpillNot2	
				SpillNot3	
File 7-Day Overfill Follow-Up Report After Overfill	Facility Manager		ALL	7DaySpill	
<b>Suspected Releases</b>					
Report After Suspecting Release	Facility Manager		ALL	24HrWrittenFolio	
File 7-Day Suspected Release Report	Facility Manager		ALL	7DayFollow	
<b>Confirmed Releases</b>					
File 20-Day Release Abatement Report After Release	Remediation Contractor		ALL	20DayAbate	
File 45-Day Release Characterization Report After Release	Remediation Contractor		ALL	45DayChar	
File 45-Day Free Product Report After Release	Remediation Contractor		ALL	45DayFreePr.doc	
File Soil & Groundwater Report If Requested	Remediation Contractor		ALL	SoilGWRept	
<b>UST Repairs</b>					

Full Screen  
Close Full Screen

**P t r Bibko (225) 869-2271**

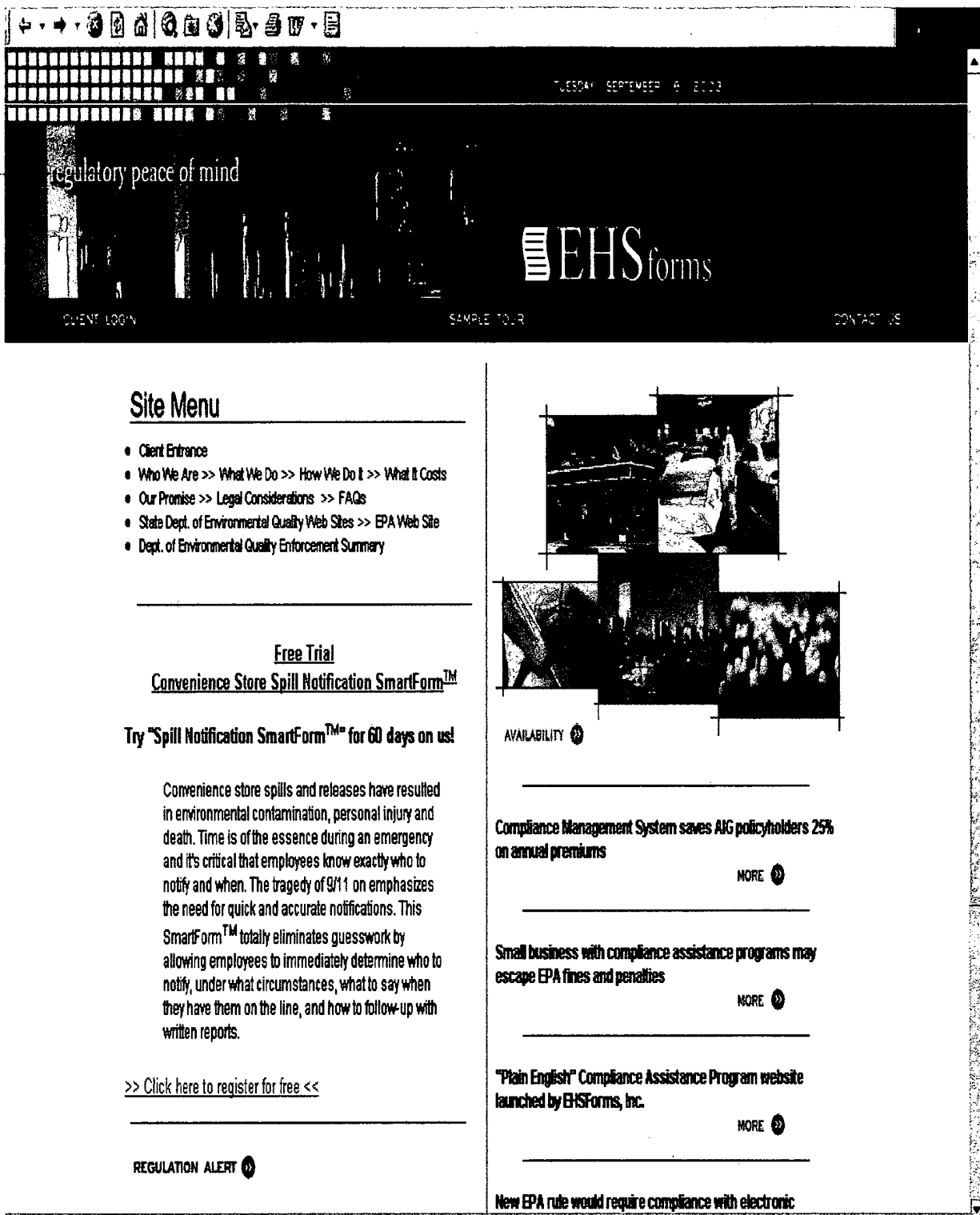
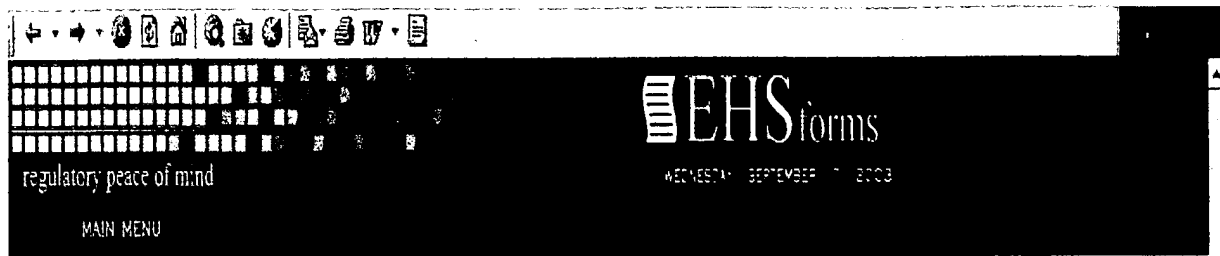


FIGURE 54  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

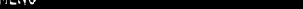
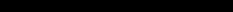


## Who We Are

- A team of EH&S professionals with more than 300 years combined technical and legal EH&S compliance experience.
- Professionals that are as sensitive to economic compliance impacts as to technical compliance requirements.
- Men and women who have successfully dealt with complex compliance issues as business owners, EPA regulators, lawyers, industrial hygienists and engineers.
- A company more interested in establishing a beneficial long term relationship with customers than immediate revenues.

### Check us out:

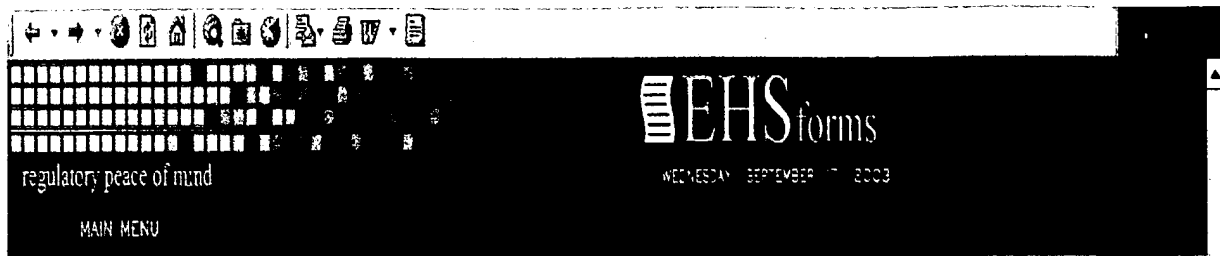
- |  |  |
|--|--|
| • <u>President &amp; General Counsel</u>     | 25+ years diverse EH&S experience.     |
| • <u>Executive Vice-President</u>            | 30+ years EH&S experience.             |
| • <u>Vice-President, Information Systems</u> | 17+ years EH&S software experience.    |
| • <u>Vice-President Marketing</u>            | 25+ years software support experience. |
| • <u>Director EH&amp;S Training</u>          | 15+ years of experience.               |
| • <u>Director, Customer Support</u>          | 15+ years EH&S training experience.    |
| • <u>Office Manager</u>                      | 15+ years diverse business experience. |
| • <u>Customer Service Representatives</u>    | 45+ years experience.                  |
| • <u>Consulting Staff</u>                    | 200+ years EH&S experience.            |



 regulatory; peace of mind  
 WESTSTAR SEPTEMBER 17, 2003  
 MAIN MENU

- We identify all requirements applicable to a type of facility set forth in Louisiana Environmental Regulatory Code, US Environmental Protection Agency regulations and company policy.
- We analyze and translate regulations into plain English "applicable requirements" that employees understand.
- Applicable requirements are grouped and incorporated into a series of interactive "SmartForms™" and E-Records".
- Applicable requirements most frequently audited by Louisiana Department of Environmental Quality's (LDEQ) inspectors are highlighted inappropriate E-Records and Smartforms™.
- Applicable requirements most likely to be audited are also highlighted based upon review of LDEQ compliance checklists used at other member facilities.
- In summary, what we do is give everybody a little bit of "regulatory peace of mind".

- We identify all requirements applicable to a type of facility set forth in Louisiana Environmental Protection Agency regulations and company policy.
- We analyze and translate regulations into plain English "applicable requirements" that employees understand.
- Applicable requirements are grouped and incorporated into a series of interactive "SmartForms™ and E-Records".
- Applicable requirements most frequently audited by Louisiana Department of Environmental Quality's (LDEQ) inspectors are highlighted in appropriate E-Records and SmartForms™.
- Applicable requirements most likely to be audited are also highlighted based upon review of LDEQ compliance checklists used at other member facilities.
- In summary, what we do is give everybody a little bit of "regulatory peace of mind"!

FIGURE 56  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

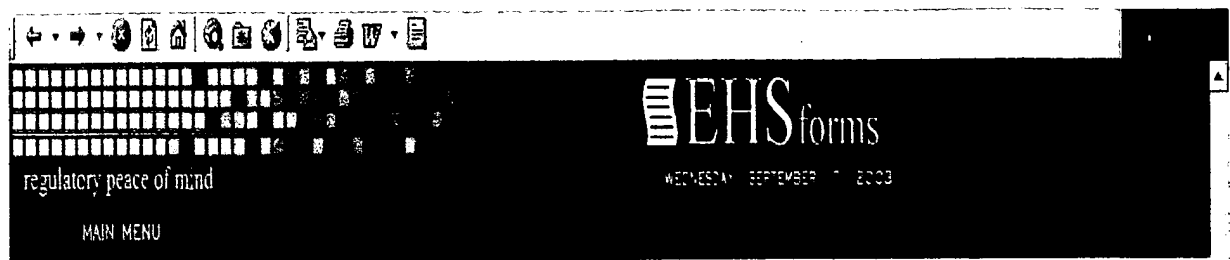


## How We Do It

- We provide an Electronic Compliance Assistance Program ("E-CAP") for use at single or multiple facilities operating anywhere in Louisiana.
- Each facility completes electronic checklist describing operations.
- EHSforms Inc. loads appropriate E-Records and SmartForms™ into facility E-compliance filing cabinet based upon completed checklist.
- E-Records and SmartForms™ are electronically updated as regulations change.
- EHSforms Inc., assigns E-Record and Smartform™ completion responsibilities to employees. (Default assignment may be modified by EHS Coordinator or Facility Manager).
- EHSforms Inc. adds E-Records and Smartforms™ to each responsible employees EHS Scheduler.
- Employees log-on daily and EHS Scheduler.
- EHS Scheduler prompts employees to complete and file E-Records and SmartForms™ when its time to do so.
- Employees complete and file E-Records and Smartforms™ confirming operations in compliance with applicable requirements.
- Facility Manager is electronically alerted to possible violations before they occur. (eg. "Flags" variations in selected data fields, falling outside of a pre-set acceptable range).
- Facility Manager may print out key daily, weekly, monthly, quarterly and annual Compliance Status Reports at any time.
- Facility Manager may electronically audit for compliance at one facility or a hundred, at any time.
- Facility Manager may elect to minimize fines and penalties under EPA's "Small Business Compliance Policy".
- Facility Manager may elect to identify and correct non-compliance without penalties under EPA's "Audit Policy".



FIGURE 57  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Pet r Bibko (225) 869-2271



## What It Costs

- Single Facility \$99 per month.
- 2-5 Facilities \$79 per month.
- 5-10 Facilities \$59 per month.
- 10+ Facilities Call for quote.
- No set-up fee, minimum number facilities, or contract required.
- Includes unlimited free telephone or e-mail consultation with an EHSForms Customer Service Representative.
- Includes a consultation between your lawyer and ours should the need arise

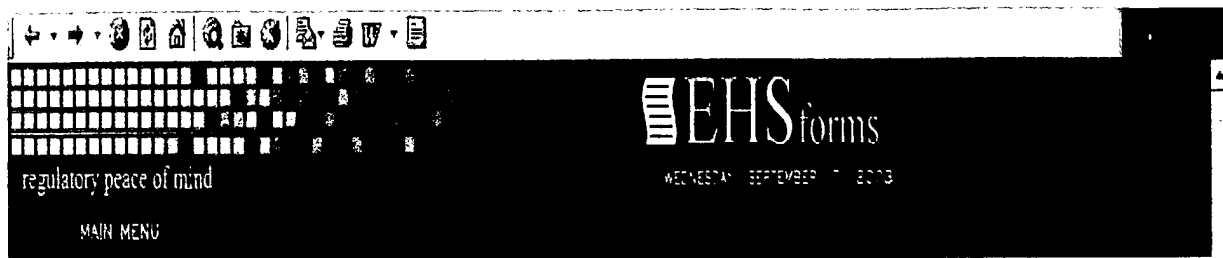
FIGURE 58  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



## Our Promise

- To incorporate LDEQ requirements applicable to your facility into E-Records and SmartForms™.
- To facilitate compliance with applicable requirements by employees.
- To update E-Records and SmartForms™ when necessary.
- To coordinate with company staff, contractors or lawyers etc., at no additional cost.
- To be available to consult with you or your consultants, contractors, lawyers etc. should the need arise. (negotiated fee)

FIGURE 59  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



## Legal Considerations

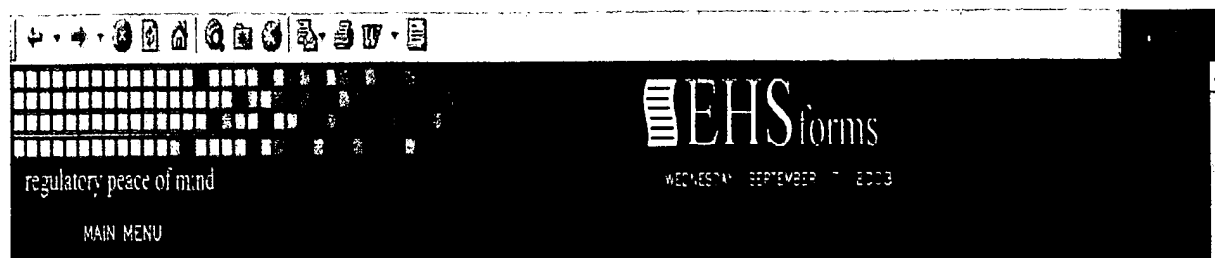
Our Electronic Compliance Assistance Program ("E-CAP") may point out areas where improvements are needed. Let's face it, few if any facilities are going to be in 100% compliance with all EH&S requirements 100% of the time. And, if yours is not, we will be there to help.

We are not in the business of providing legal services. But, we can and will consult with your lawyer, at his or her request, to explain applicable requirements, and your facility's compliance status. And we gladly do this at no additional cost to you. We genuinely want to see you efficiently comply, and will help you answer questions such as:

What do we do if we learn that a UST has been improperly installed?

- How do we handle new knowledge that a release detection device has been malfunctioning for some time?
- What do we have to do to claim audit data as "audit" or "attorney-client privileged" and not be subject to mandatory disclosure to regulatory agencies.
- Can we legally avoid having to notify regulatory agencies about violations and escape fines and penalties?
- Will we be fined or penalized if we voluntarily report newly discovered violations to regulatory agencies?
- How can we recover attorney fees (under the Small Business Regulatory Enforcement Fairness Act of 1996) even if we lose when defending against a regulatory agency enforcement action?

FIGURE 60  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



## Availability

EHSforms currently serves the following states and industries. Please select one of each for a summary of key environmental concerns associated with your business and a sampling of what we can do for you.

### States Served

- ☒ Louisiana
- ☐ Mississippi
- ☐ Texas
- ☐ Arkansas
- ☐ Alabama
- ☐ Florida

### Industries Served

- ☒ Convenience Store
- ☐ Gasoline Station
- ☐ Automobile Dealership
- ☐ Rental Companies
- ☐ Repair Shops
- ☐ Car Wash
- ☐ Paint and Body Shops
- ☐ Lubrication Shops
- ☐ Radiation Repair Shops
- ☐ Transmission Repair Shops

We are always adding more states and more industries, so if you don't see what you are looking for, check back soon or [contact us](#) to see if we can get your state or business added to our list

- Who We Are >> What We Do >> How We Do It >> What It Costs
- Our Promise >> Legal Considerations >> FAQs
- State Dept. of Environmental Quality Web Sites >> EPA Web Site
- Dept. of Environmental Quality Enforcement Summary

### Free Trial Convenience Store Spill Notification SmartForm™


Try "Spill Notification SmartForm™" for 60 days on us!

Convenience store spills and releases have resulted in environmental contamination, personal injury and death. Time is of the essence during an emergency and it's critical that employees know exactly who to notify and when. The tragedy of 9/11 on emphasizes the need for quick and accurate notifications. This SmartForm™ totally eliminates guesswork by allowing employees to immediately determine who to notify, under what circumstances, what to say when they have them on the line, and how to follow-up with written reports.

[>> Click here to register for free <<](#)

#### REGULATION ALERT

Regulations change often! Select your state from the list below to see if your forms have been updated.

Select a State 

Select a State

Alabama


Arkansas

Florida


Louisiana

Mississippi


Texas

AVAILABILITY 


**Compliance Management System saves AIG policyholders 25% on annual premiums**

MORE 

**Small business with compliance assistance programs may escape EPA fines and penalties**

MORE 

**"Plain English" Compliance Assistance Program website launched by EHSForms, Inc.**

MORE 

**New EPA rule would require compliance with electronic records requirements**




MORE 

FIGURE 62  
Internet/Intranet Software System to Audit and Manag Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



regulatory peace of mind

MAIN MENU

WEDNESDAY, SEPTEMBER 17, 2003

## DEQ Enforcement Summary

Select a state:

3rd Quarter, 2001

LDEQ was pretty active from July 1, 2001 - September 31, 2001.

About 28% of the approximate 250 enforcement actions filed by LDEQ resulted from inspections of small automotive-related businesses.

- ♦ 31% were for vapor recovery violations
- ♦ 30% waste tire violations
- ♦ 18% hazardous waste violations
- ♦ 17% underground storage tank violations and
- ♦ 4% water violations.


As usual, East Baton Rouge Parish led the way with 22% of all violations, followed by about Livingston Parish (11%) Calcasieu (10%) and Tangipahoa (10%). The remaining 50% was spread over another 16 Louisiana parishes.

Not unexpectedly, the vast majority of violations in east Baton Rouge Parish (81%) involved problems with vapor recovery devices, and over 90% of those, involved Stage II Vapor Recovery violations.

About 62% of violations in Livingston Parish were for faulty vapor recovery devices and/procedures.

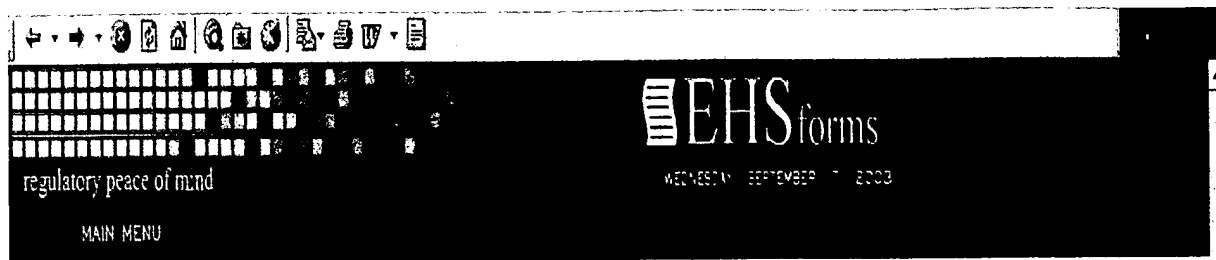
Torn boots, crimped hoses, and illegible signs led the way among violations in both East Baton Rouge and Livingston parishes.

Underground storage tank (57%) and hazardous waste (43%) were almost equally



8:34 AM

FIGURE 63  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



## In The News

### "Compliance Management System" Saves AIG Insurance Company Policyholders 25% on Annual UST Premium"

When a registered UST leaks, owners generally look to the State trust fund for financial help. However, State UST trust funds do not always offer adequate coverage or services. If a claim develops, often an Insured can be subjected to extended periods of downtime due to delays from governmental bureaucracy. Moreover, several state funds recently have experienced insolvency problems; a potential disaster should a business have a pollution incident.

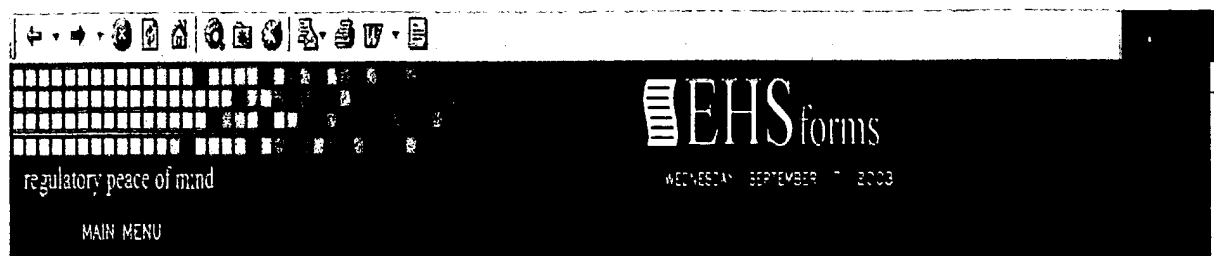
AIG's Storage Tank Liability Insurance (TankGuard™) policy provides coverage for third-party bodily injury and property damage from pollution conditions emanating from scheduled storage tanks. The policy also provides on- and off-site clean-up coverage (corrective action). This policy can be utilized to meet state and federal storage tank financial responsibility requirements for underground storage tank owners and operators.

At a recent shareholders meeting, EHSforms Inc. stockholders were delighted to learn that listed first among policy benefits set forth by AIG, is a "25% premium discount" to facilities that have upgraded UST's or that "use compliance management systems".

According to EHSforms President, Peter N. Bibko "in many cases the insurance premium savings alone would more than pay for the annual costs of an EHSforms Inc., compliance management system." Moreover, said Bibko, "our E-Record/Smartform™ compliance system not only address UST compliance, but also Stage I/Stage II vapor control and water permit compliance as well."

Bibko reassured shareholders that EHSforms Inc., would aggressively pursue discussions with AIG to determine if the insurer would offer even higher additional discounts to facilities subscribing to EHSforms compliance management program.

FIGURE 64  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



## In The News

### No EPA Fines and Penalties for Qualifying Small Businesses with Compliance Assistance Programs

Having a "compliance assistance program" in place, may mean a reduction or elimination of fines and penalties for environmental violations. According to EHSforms, Inc. VP of Operations, Norm Murray, "Under EPA's "Small Business Compliance Policy, the important thing is to have a program in place that lets you 'systematically' discover, disclose and quickly correct violations".

"This is the very cornerstone of our EHSforms electronic recordkeeping compliance system" said Murray. Each of our customers designates one employee to be the "EHS Coordinator" and the system electronically alerts the coordinator when any employee fails to timely comply with assigned responsibilities.

"It might sound strange" says Murray, "but responsible employees like the system too because it automatically reminds them when its time to comply.

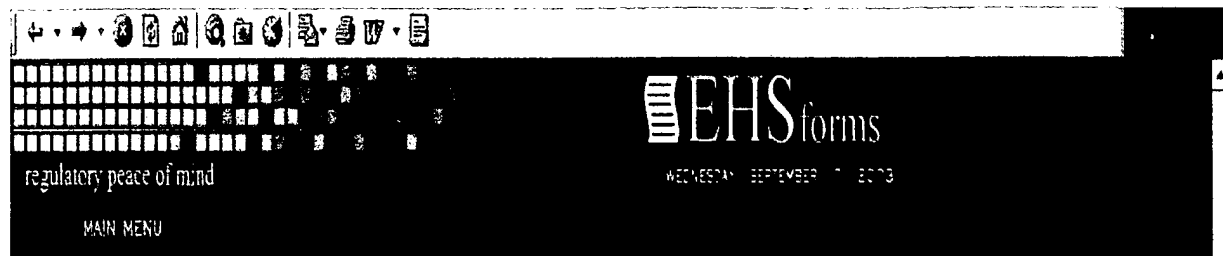
If your "compliance assistance program" also gives you the ability to regularly "audit" for compliance, you may be able to keep most unfavorable findings confidential (by working closely with your local lawyer) and not have to disclose them to regulators, so long as problems are expeditiously corrected.

EHSforms President and General Counsel, Peter N. Bibko added that, at EHSforms, Inc., we give the customer the option to perform a confidential and electronic "self-audit" right at the beginning as soon as the company signs-up". "That way, the customer can get things straight if necessary before beginning to comply on a regular basis". And I am always available to consult with our customer's legal counsel if the need arises at no additional cost to the customer.

But even more important for a few small businesses out there," emphasized Murray, "EPA will be much less likely to recommend criminal prosecution for intentional violations where the business has a good "compliance assistance program." place and management promptly discloses and expeditiously corrects violations.



FIGURE 65  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



## In The News

### EHSforms Inc. Launches "Plain English" Small Business Compliance Assistance Website

"It's been more than 5 years since Congress told U.S. regulatory agencies to develop "plain English" regulatory compliance guides for small businesses - But where are they?" asked Peter N. Bibko, President, EHSforms Inc., at a recent analyst meeting.

The Regulatory Flexibility Act of 1980 (RFA), and the Small Business Regulatory Enforcement Fairness Act of 1996 (SBREFA) were intended to get government regulators to develop useful compliance assistance programs for small businesses, more environment that is more responsive to small business and other entities.

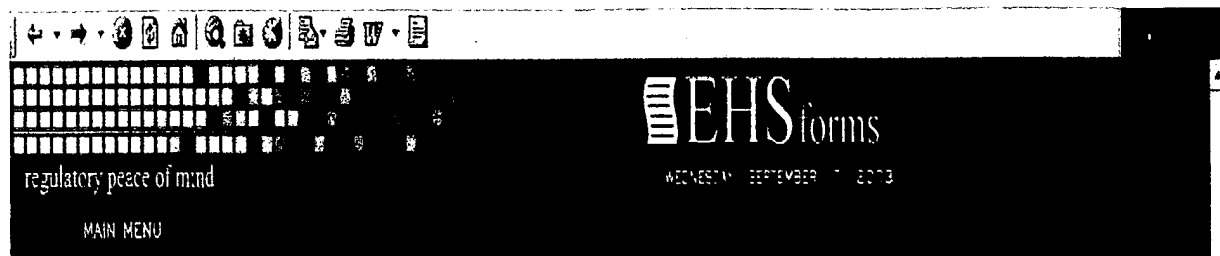
Among other things, agencies were directed to develop compliance guides written in plain English so that small businesses could understand exactly what they are supposed to do to comply with complex EH&S regulations.

At best, agency programs do little more than summarize applicable requirements that apply to small businesses without giving industry the tools it needs to efficiently comply with limited available manpower.

"To fill this void", states Bibko, "we launched EHSforms Inc., to help our customers save time and money in meeting their regulatory compliance obligations."

EHSforms Inc., currently services customers in Louisiana, Mississippi and Alabama, and plans to expand into Texas, Florida and Georgia by mid-2002.

FIGURE 66  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



## In The News

### New EPA rule would require compliance with electronic records requirements

On August 31, 2001 (FR 46162) EPA proposed to "allow" electronic recordkeeping and reporting to support reinvention goals (to reduce the burden of compliance and streamline regulatory reporting). Due to widespread controversy and concern over this proposal, EPA has recently extended the comment period to January 28, 2002 (see FR 59392, November 28, 2001).

But, rather than "allow" use of electronic recordkeeping, the proposed rule would impose new electronic reporting, electronic recordkeeping and electronic signature requirements for all environmental information required by EPA or delegated state agencies except for Hazardous Waste Manifests (which will be covered under a separate rule).

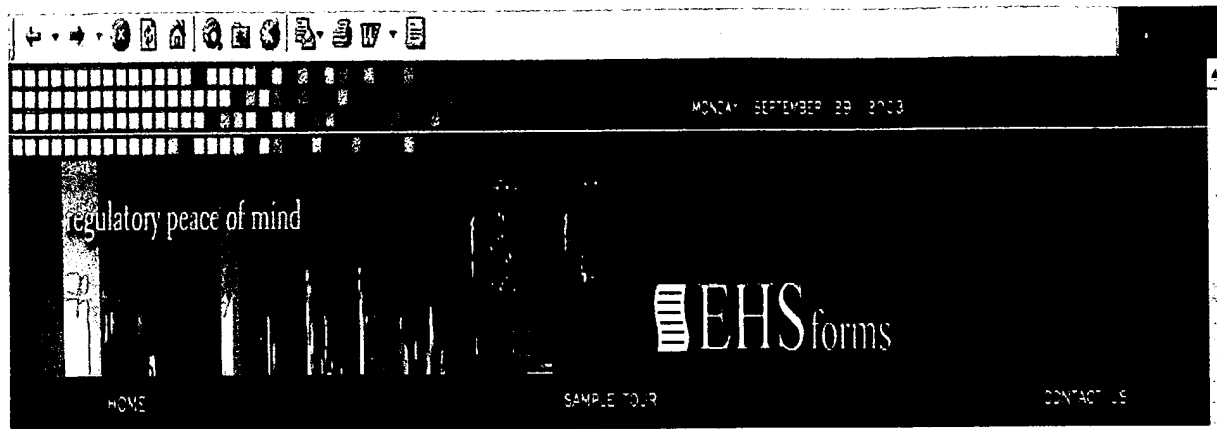
According to EHSforms Inc., V.P. Marketing, Gail Toups, "under a strict interpretation of the rule, any data or information that has ever been generated or transmitted by a computer would be an 'electronic record' subject to the rule." Therefore "unless changed to address this concern", added Toups, this rule would run the risk of invalidating practically all of our existing environmental recordkeeping systems".

"We don't think electronic system should be forced on small businesses, even though we are in the business of providing electronic recordkeeping capability."

"It's really not fair" said Toups. Many small businesses are still working with "paper" recordkeeping systems and are simply not ready or able to change. Moreover, "while most of our customers have computers some do not have internet access" Gail explained, making it necessary for EHSforms Inc., to offer customers a choice of either a "paper" or "internet based" compliance recordkeeping services.

According to Toups, EHS Forms Inc. plans to tell the EPA that it should facilitate and offer businesses the option of electronic recordkeeping. That would allow small businesses to sample the overall efficiency, ease of operation and cost savings that can be realized with electronic systems when ready to do so.

FIGURE 67  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



## Client Login

Please enter your position.

A screenshot of a web form for client login. It features a dropdown menu with the text 'Facility Manager' selected. Below the dropdown is a small rectangular input field. A line points from the label '(119)' to the dropdown menu.

(119)


FIGURE 68  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - FirstPage1.doc

File Edit View Insert Format Tools Table Window Help

Body Text 2 Arial 8

**EHSforms™**  
**Louisiana**  
Environmental Compliance Management System  
Automotive Services Sector



120

**Station Manager  
Compliance Clipboard**

1. On the last day of every month, complete file:

"UST Financial Records" (Station Manager - Tab 25) (120)  
"SARA Exemption Record" (Station Manager - Tab 26) (121)  
"Post Certificate of Registration Record" (Station Manager - Tab 27) (122)

AND

2. Whenever there is a:

A. Known spill or overfill, complete, ASAP:

"Station Spill Notification Record"

AND/OR

B. Suspected release from a UST, complete, ASAP:

"Station Suspected Release Notification Record"

AND

3. Whenever there is a modification or repair:

A. Revise the Station Profile accordingly.

Page 1 Sec 1 1/2 At 7.9" Ln Col 1 REC TRK EXT OVR WPH

Start | Inbox - Mic... | Microsoft Po... | GAERIEL | FW: (Spam?) | http://www... | Microsoft... | 12:46 PM

FIGURE 69  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - EHSustfinancialRECORDS

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Normal Arial 12 B I U

**EHS**<sub>forms</sub><sup>TM</sup>  
*Louisiana Smartform*™  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement:	UST Financial Records
Station:	
Position:	Station Manager
Date:	

[Learn More](#) [See Text](#) [Take Test](#)

**Primary Requirement**

Records are on file confirming that:

☐ Station was in compliance with LDEQ financial recordkeeping requirements applicable to the UST(s) under applicable regulations set forth at LAC 33:XI.1137, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J F M A M J J A S O N D

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

**Detailed Requirements**

Records are on file verifying that the facility maintains the following records:

☐ Copies of *Financial Test of Self-insurance* (LAC 33:V.1111) and the chief financial officer's letter based on year-end financial statements for the most recent completed financial reporting year

Page 1 Sec 1 1/9 At 2.6" Ln Col 28 REC TRV EXT CWR WPH

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FIGURE 70  
Internet/Intranet Software System to Audit and Manag Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - EHSsaraEXEMPT

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Times New Roman 16 B I U

**EHS<sub>forms</sub><sup>TM</sup>**  
**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement:	SARA Reporting Fuel Exemption
Station:	_____
Position:	Station Manager
Date:	_____

[Learn More](#)      [See Text](#)      [Take Test](#)

**Primary Requirement**

Records are on file confirming that

☐ Station was/is still entitled to an exemption from SARA, Section 11 reporting requirements for gasoline and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J F M A M J J A S O N D

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

**Detailed Requirements**

Records are on file verifying that

☐ Facility is a "Retail Gasoline Station".

☐ Facility is exempt from SARA, Section 312 reporting requirements for fuel, because:

☐ Total fuel capacity on site is less than than:

☐ 75,000 gallons of gasoline.

Page 1 Sec 1 1/2 At 0.7 Ln Col 20 REC TRK EXT CTR WPH

Start | Inbox - M... | Microsoft ... | GABRIEL | PW: (Spa... | http://w... | Microsoft... | 12:50 PM

FIGURE 71  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - EHSpostREGISTRATION

File Edit View Insert Format Tools Table Window Help

Body Text Arial 16 B I U

**EHS**<sub>forms™</sub>  
*Louisiana C-Record*  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement:	Post Certificate Registration
Station:	_____
Position:	Station Manager
Date:	_____

[Learn More](#)      [See Text](#)      [Take Test](#)

**Primary Requirement**

**Records are on file confirming that:**

☐ A Certificate of Registration was posted for the UST(s) noted below in compliance with LDEQ requirements set forth at "UST-REG-01" and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J F M A M J J A S O N D

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

**Detailed Requirements**

☐ The certificate has been posted at the station in a "conspicuous location" in proximity to the applicable UST.

☐ The certificate is legible.

☐ The certificate is for the current year.

**Notes/Exceptions:**

Page 1 Sec 1 1/4 At 6.8" Ln Col 22 REC TRK EXT CMA: WPH

Start [Icons] Inbox - M... Microsoft ... GABRIEL [Icons] FW: (Spa... http://w... Microsoft... [Icons] 12:52 PM

FIGURE 72  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - StationSpill2e

File Edit View Insert Format Tools Table Window Help

Body Text Arial 12 B I U

# EHS<sub>forms</sub><sup>TM</sup>

Louisiana Smartform<sup>TM</sup>  
Environmental Compliance Management System  
Automotive Services Sector  
Compliance Record

Requirement: Detailed Station Spill Notification Record  
Station: \_\_\_\_\_  
Position: Station Manager and Attendant  
Date: \_\_\_\_\_

[Learn More](#) [See Text](#) [Take Test](#)

## Primary Requirement

Records are on file confirming that:

☐ The station has had no reportable spills or notified all appropriate agencies of a spill at the station as per applicable requirements described under the "Detailed Requirements" section below.

Circle month, initial (or provide ID#) and follow instructions and check/provide information requested under the "Details" section below.

J F M A M J J A S O N D

Page 1 Sec 1 1/36 At 4.9" Ln Col 13 REG TRK EXT CUR WPH

Start Inbox - Mic... Microsoft Po... GABRIEL FW: (spam?...) http://www... Microsoft 12:43 PM



FIGURE 73  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Pet r Bibko (225) 869-2271

Microsoft Word - StationSpill2e

1 2 3 4 5

Did the spill escape from the spill containment bucket and go onto soil, or into a water body or drainage ditch?

☐ Yes

☐ No

Close Full Screen

FIGURE 74  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - StationSpillz

1 2 3 4 5

Did the spill cause a visible sheen on the surface of the water?

☐ Yes

☐ No

Close Full Screen

FIGURE 75  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

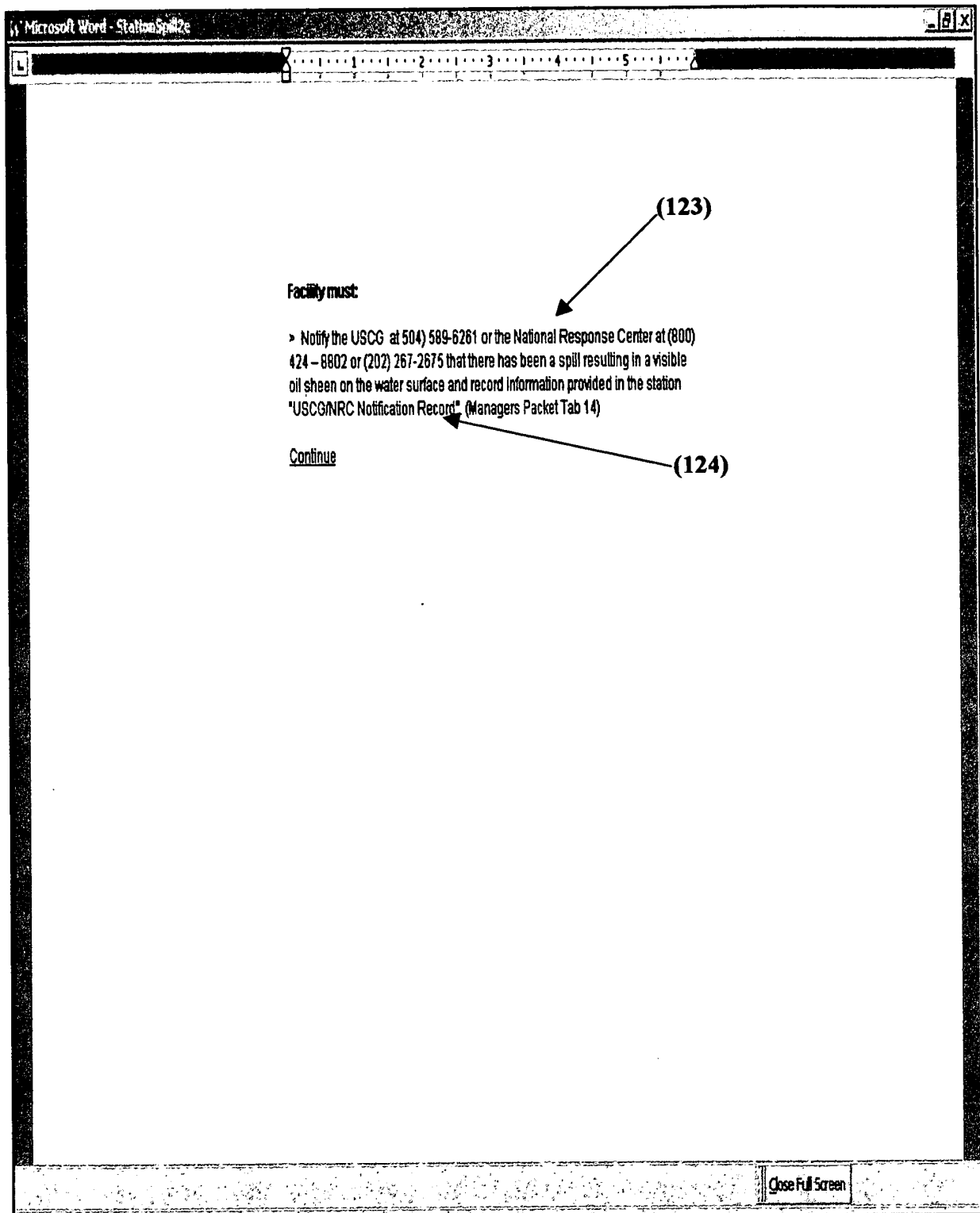


FIGURE 76  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - StatSpill

**EHS**<sub>forms</sub><sup>TM</sup>  
Louisiana ©  
Environmental Compliance Management System  
Automotive Services Sector  
**Notification Record**

TO: \_\_\_\_\_  
FROM: \_\_\_\_\_  
DATE: \_\_\_\_\_  
SUBJECT: NRC/USCG Oil Sheen Notification

The following notification was made and information provided today. (Check/fill in as applicable)

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_  
NRC PERSON NOTIFIED: \_\_\_\_\_  
INCIDENT NUMBER: \_\_\_\_\_  
USCG PERSON NOTIFIED: \_\_\_\_\_  
INCIDENT NUMBER: \_\_\_\_\_  
OTHERS NOTIFIED: \_\_\_\_\_

The following information was provided:

Substance/amount involved:

- ☐ Oil (about \_\_\_\_\_ gallons)
- ☐ Diesel Fuel (about \_\_\_\_\_ gallons)
- ☐ Gasoline (about \_\_\_\_\_ gallons)
- ☐ Chemical Abstract Number of substance released: \_\_\_\_\_
- ☐ Date and time of release: \_\_\_\_\_
- ☐ Water body into which release made: \_\_\_\_\_
- ☐ Summary recommended precautions: \_\_\_\_\_
- ☐ Steps taken to minimize impacts: \_\_\_\_\_

Close Full Screen

FIGURE 77  
Internet/Intranet Software System to Audit and Manag Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Pet r Bibko (225) 869-2271

Microsoft Word - SRNotifyRecord1.e

File Edit View Insert Format Tools Table Window Help

Body Text Indent Arial 10 B I U

**EHS**<sub>forms</sub><sup>TM</sup>  
Louisiana  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement: Monthly UST Suspected Release Notification Record  
Station: \_\_\_\_\_  
Position: Station Manager  
Date: \_\_\_\_\_

[Learn More](#) [See Text](#) [Take Test](#)

**Primary Requirement**

I confirm that:

☐ There was a suspected leak of fuel from a UST at the station and regulatory agencies were timely and properly notified of details described below in the "Details" section below, on the day and month indicated below: (circle month and initial or provide ID#)

J F M A M J J A S O N D

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

**Detailed Requirement** (Check boxes as applicable and make recommended notifications)

Do you have reason to suspect that a UST is leaking gasoline, oil, or diesel fuel?

☐ Yes

Page 1 Sec 1 1/13 At 5.8" Ln Col 1 REC TRK EXT CIVR WPH

Start Inbox - M... Microsoft ... GABRIEL PW: {Spa... http://w... Microsoft... Next Page 12:54 PM

FIGURE 78  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

123456

☐ There was a suspected leak of fuel from a UST at the station and regulatory agencies were timely and properly notified of details described below in the "Details" section below, on the day and month indicated below. (circle month and initial or provide ID#)

JFMA MJJASOND

Details: (Check boxes as applicable and make recommended notifications)

Do you have reason to suspect that a UST is leaking gasoline, oil, or diesel fuel?

☐ Yes

☐ No

Full Screen

Close Full Screen

Start | [Icons] | [Inbox - Micr...] | [Microsoft Po...] | [Confirmation...] | [Microsoft ...] | [EHSForms - ...] | [Icons] | 2:29 PM

FIGURE 79  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Pet r Bibko (225) 869-2271

Have you actually seen evidence of the leak?

☐ Yes

☐ No

Full Screen  
Close Full Screen

Start | [Icons] | [Inbox - Micro...] | [Microsoft Po...] | [Confirmation ...] | [Microsoft W...] | [EHSForms - ...] | [System Tray Icons] 2:37 PM

FIGURE 80  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

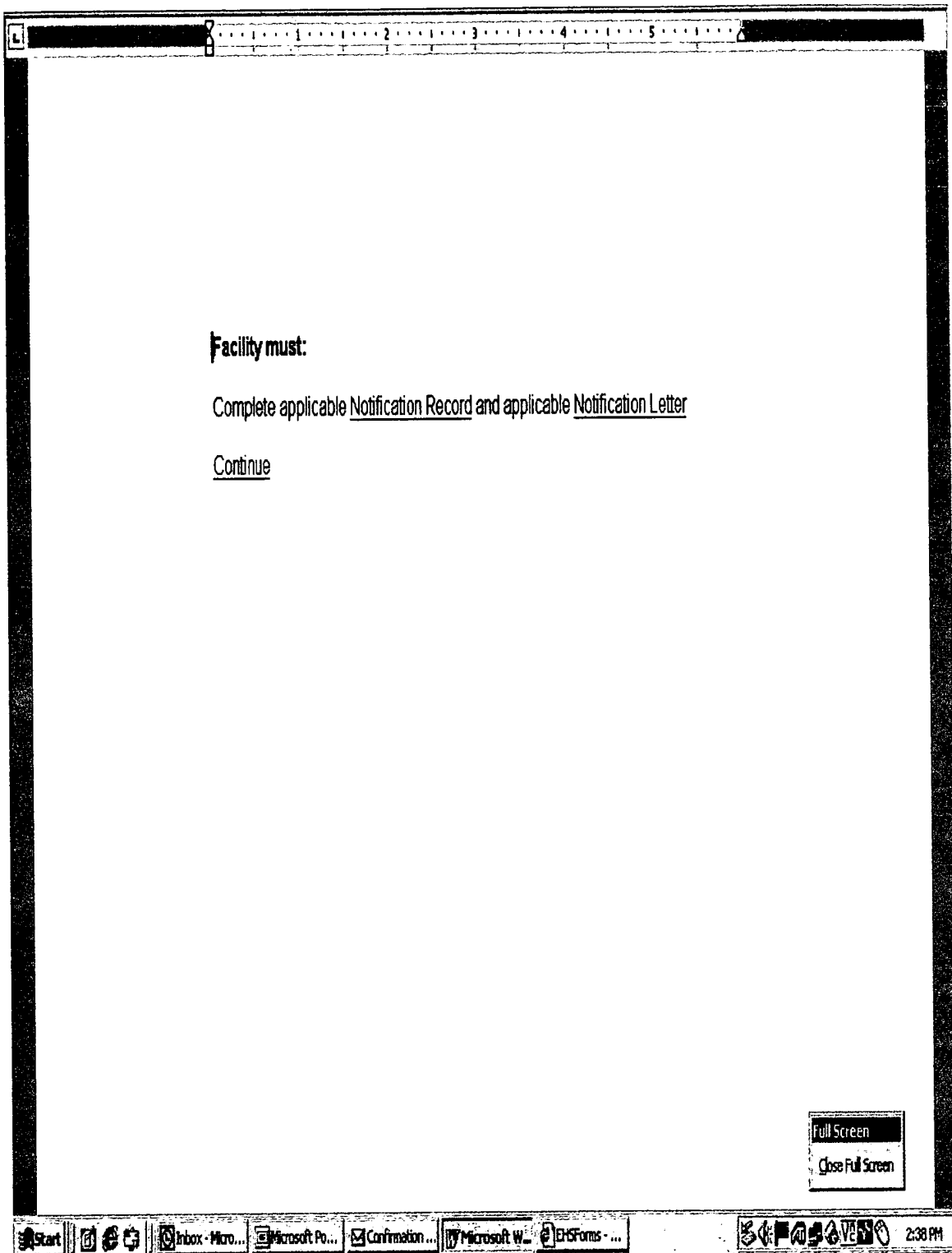




FIGURE 81  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

The screenshot shows a web browser window displaying the EHSforms™ Louisiana Environmental Compliance Management System Automotive Services Sector Notification Record form. The form is titled "Notification Record" and contains a header section with the EHSforms™ logo and the text "Louisiana Environmental Compliance Management System Automotive Services Sector". Below the header is a form box containing the following fields:

TO: \_\_\_\_\_  
FROM: \_\_\_\_\_  
DATE: \_\_\_\_\_  
SUBJECT: 24-Hour Suspected Release Telephone Notification Made In  
Accordance With LAC 33:X1.707.C. (Station Identification Information:  
\_\_\_\_\_.)

Below the form box, the text reads: "The purpose of this record is to memorialize the fact that the station complied with the above referenced notification requirements, summarized as follows: (Check/fill-in as applicable)".

Below this text, the text reads: "REASON FOR NOTIFICATION: (Check/fill-in as applicable)".

Below this text, the text reads: "On \_\_\_\_\_, at about \_\_\_\_\_ am \_\_\_\_\_ pm we first suspected that a release may have occurred at our station."

Below this text, the text reads: "A release was suspected because:"

Below this text, there are three checkboxes:

- ☐ Visible Evidence of Contamination. (LAC 33:X1.707.A)  
OR
- ☐ Unusual Operating Conditions or Observation of Defective Equipment (LAC 33:X1.707.B)  
OR
- ☐ Release Detection Monitoring Results

Below the checkboxes, the text reads: "AND"

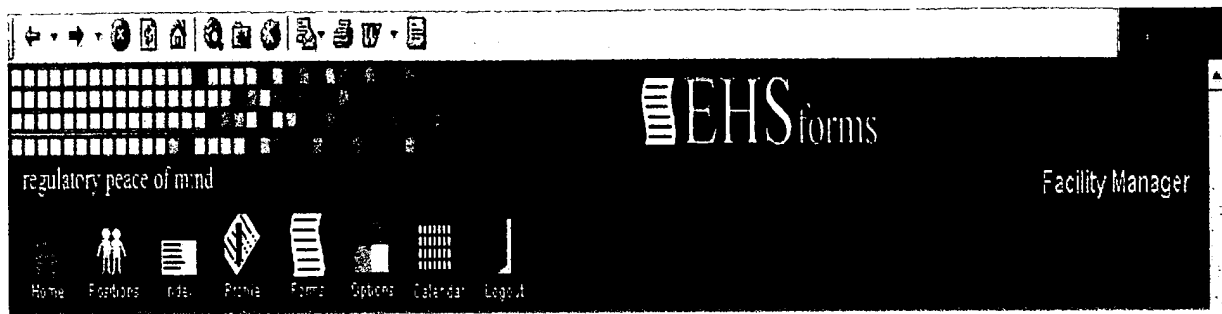
Below the text, there is a checkbox:

- ☐ Facility could not confirm a "false alarm" due to defective monitoring

At the bottom right of the form, there are two buttons: "Full Screen" and "Close Full Screen".

The bottom of the screenshot shows the Windows taskbar with the Start button and several open applications: "Inbox - Micro...", "Microsoft Po...", "Confirmation...", "Microsoft W...", and "EHSForms - ...". The system clock shows "2:46 PM".

FIGURE 82  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



Automotive Business Profile

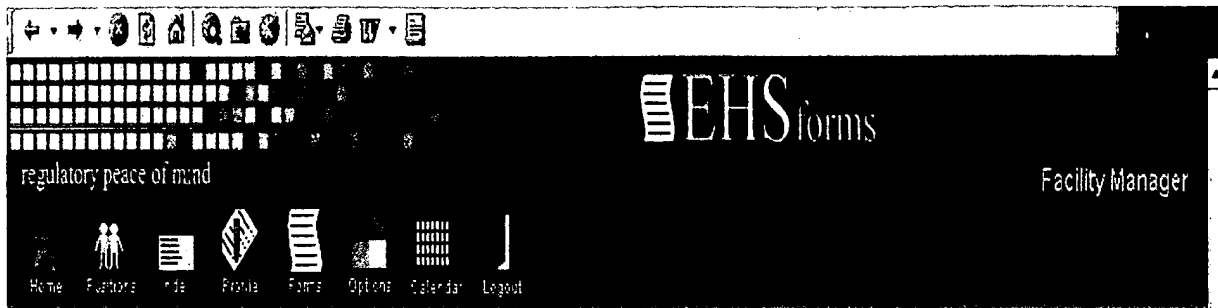
Please provide the identification number or "unique identifier" assigned to each tank by the U.S. EPA and/or your state regulatory agency.

Tank 1:	123
Tank 2:	456
Tank 3:	789
Tank 4:	NEWTANK

(125)

Continue

**FIGURE 83**  
**Internet/Intranet Software System to Audit and Manage Regulatory Compliance**  
 Provisional Patent Application Number 60/420,028  
 Peter Bibko (225) 869-2271



**Automotive Business Profile**

**New Tank**

**Please tell us what type of tanks you have:**

Type of Tank	Tank Number			
	1	2	3	4
1. New fiberglass reinforced plastic tank	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. New steel tank with galvanic cathodic protection	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. New steel tank with impressed current cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. New composite plastic tank	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5. Upgraded steel tank with galvanic cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
6. Upgraded steel tank with impressed current cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7. Upgraded re-lined existing steel tank with galvanic cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
8. Upgraded steel tank with impressed cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Clear this section

**Please tell us what type of piping you have:**

Type of Piping	Tank Number			
	1	2	3	4
10. New fiberglass reinforced plastic piping	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
11. New steel piping with galvanic cathodic protection	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
12. New steel piping with impressed current cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
13. New double-walled plastic piping	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
14. Upgraded existing steel piping with galvanic cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
15. Upgraded existing steel piping with impressed current cathodic protection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
16. Other	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

FIGURE 84  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

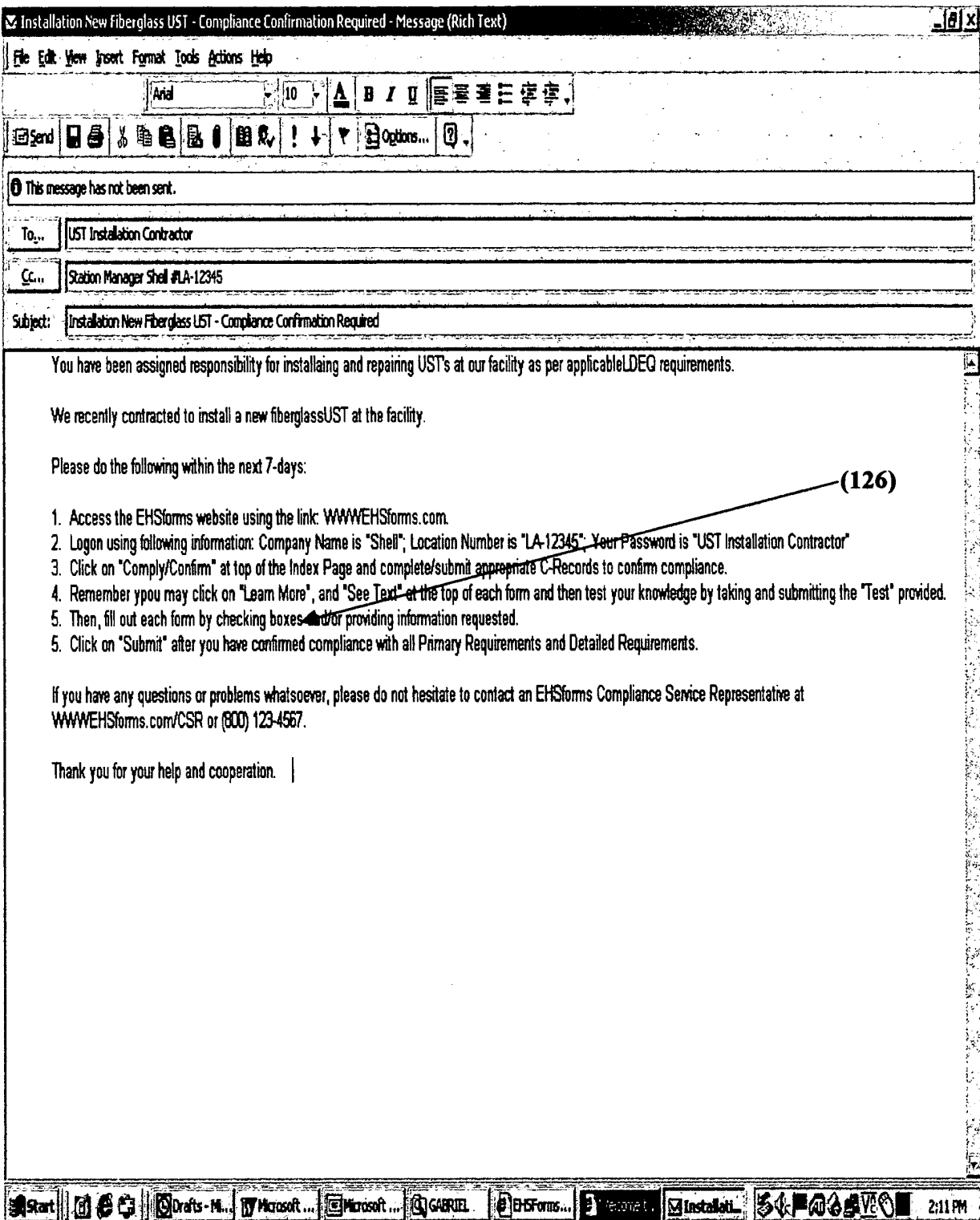




FIGURE 86  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - EHSplasticTankDESIGN

File Edit View Insert Format Tools Table Window Help

100%

Title Times New Roman 16

**EHS***forms*<sup>TM</sup>  
**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement:	UST Plastic UST Tank Design
Station:	_____
Position:	UST Installation & Repair Contractor
Date:	_____

[Learn More](#)      [See Text](#)      [Take Test](#)

**Primary Requirements**

**Records are on file confirming that:**

☐ A reinforced fiberglass tank was designed and installed as further noted below at the station in compliance with LDEQ UST fiberglass tank design and installation requirements set forth at LAC 33:XI.303.A.1 A, LAC 33:XI.701 and 703 and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D

Page 1 Sec 1 1/8 At 0.7" Ln Col 20 REC TRK EXT CIVL WPH

Start [Icons] Drafts - M... Microsoft... Microsoft... GABRIEL EHSForms... Instalatio... 2:15 PM

FIGURE 87  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - FirstPage20e

File Edit View Insert Format Tools Table Window Help

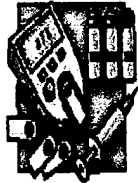
100%

Title Times New Roman 48

**EHS***forms*<sup>TM</sup>

**Louisiana**

Environmental Compliance Management System  
Automotive Services Sector



**UST Testing Contractor  
Compliance Clipboard**

1. Complete/file annually, within 30-days of date of scheduled compliance:

"Auto Flow Restrictor Annual Test"  
OR  
"Auto Flow Shutoff Annual Test"  
OR  
"Auto Flow Alarm Annual Test"

AND

2. Complete tests as per your schedule (Review My Schedule)

3. If you are e-mail notified:

Page 1 Sec 1 1/3 At 0° Ln Col 1 REC TRK EXT CUR WPH

Start Drafts - M... Microsoft... Microsoft... GABRIEL EHSForms... Internet Installation... 2:19 PM

Microsoft Word - EHSightTEST

File Edit View Insert Format Tools Table Window Help

Body Text Arial 14 B I U

# EHSforms™

**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement: UST Tightness Test

Station: \_\_\_\_\_

Position: UST Testing Contractor

Date: \_\_\_\_\_

[Learn More](#) [See Text](#) [Take Test](#)

## Primary Requirement

**Records are on file confirming that:**

☐ The UST(s) noted below were tightness tested in compliance with LDEQ tank tightness testing requirements set forth at LAC 33:XI.701.A.3 and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J	F	M	A	M	J	J	A	S	O	N	D
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Page 1 Sec 1 1/10 At: 3.7 Ln Col 20 REC TRK EXT OVR WPM

Start Drafts - M... Microsoft... Microsoft... GABRIEL EHSForms... Instalatio... 2:21 PM



FIGURE 89  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - EHSlightTEST

File Edit View Insert Format Tools Table Window Help

Body Text Arial 14 B I U

The purpose of testing was:

- ☐ To confirm proper function within 30-days after installation.  
OR
- ☐ To confirm proper function within 30-days after upgrade.  
OR
- ☐ To confirm proper function within 30-days after making repairs.  
OR
- ☐ To confirm proper function within 7-days after reporting suspected release.  
OR
- ☐ To confirm proper function within annually in conjunction with release  
detection monitoring

☐ I warrant that the tank tightness test to be employed is capable of detecting a  
0.1-gallon-per-hour leak rate from any portion of the tank that routinely contains  
product while accounting for the effects of thermal expansion or contraction of  
the product, vapor pockets, tank deformation, evaporation or condensation, and  
the location of the water table, as per LAC 33:XI.701.A.3.

The model/version test equipment used was: \_\_\_\_\_  
The manufacturer of the test equipment was: \_\_\_\_\_

I confirm that

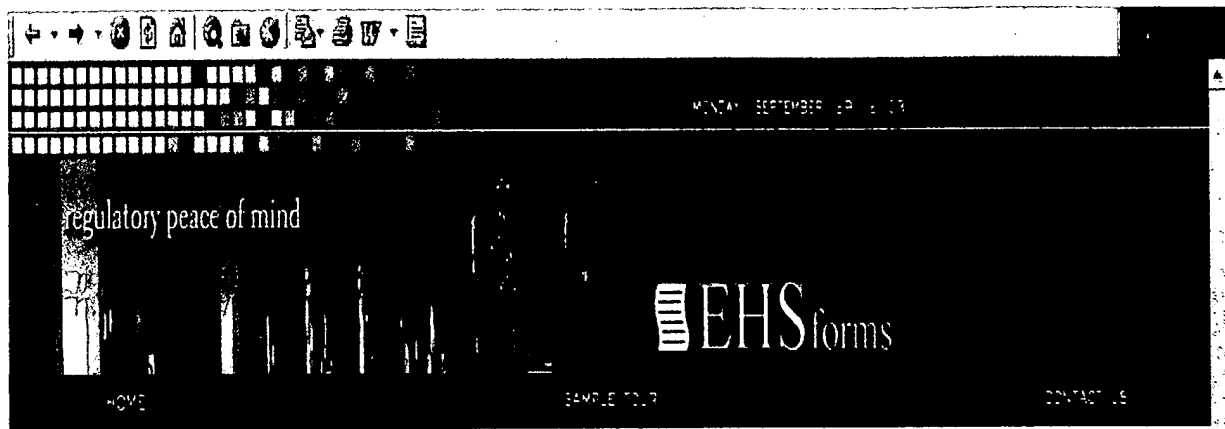
- ☐ Equipment is listed on the "National Work Group List of Leak Detection  
Evaluations for UST Systems", latest edition.
- ☐ Presence of vapor pockets discounted prior to tests.
- ☐ Tests sensitivity sufficient to detect leak as small as 0.1 gallon per hour at line  
pressure 1.5 times normal.
- ☐ The Facility Manager was given an opportunity to observe testing.

The test type was as follows:

Page 2 Sec 1 2/10 At Ln Col REG TRK EXT GVRN WPH

Start Drafts - M... Microsoft... Microsoft... GABRIEL EHSForms... Installation... 2:22 PM

FIGURE 90  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



## Client Login

Please enter your position.

A screenshot of a web form for client login. It features a dropdown menu with the text 'Feet' and a small arrow icon to its right. Below the dropdown is a small rectangular box.

(128)







**EHSforms<sup>TM</sup>**  
See Text      Date Test \_\_\_\_\_

Learn More  
**Stage II Daily Equipment Inspection Record - Station Attendant (A Frequent Audit Item)**

Requirements	Month of _____ 2003																														
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
<b>STATION ATTENDANT REQUIREMENTS:</b>																															
All components connected. UAC 33.10 § 21.22.F.1.a																															
No leaks or failed repair valves. UAC 33.10 § 21.22.F.1.b																															
No holes in nozzle body.* UAC 33.10 § 21.22.F.1.c.i																															
No hole in nozzle body.* UAC 33.10 § 21.22.F.1.c.ii																															
No damage to hose pinches on nozzle.* UAC 33.10 § 21.22.F.1.d																															
No hole in nozzle fitting or seal in hoses. UAC 33.10 § 21.22.F.1.e																															
No blockage of key equipment.* UAC 33.10 § 21.22.F.1.g																															
No hazardous vapor processing TUV.* UAC 33.10 § 21.22.F.1.h																															
No damage to repair valve.* UAC 33.10 § 21.22.F.1.i																															
No debris impairing system.* UAC 33.10 § 21.22.F.1.j																															
No gasoline leaks.* UAC 33.10 § 21.22.F.1.k																															
<b>Vacuum ATTENDANT ONLY:</b>																															
No damage to hose body.* UAC 33.10 § 21.22.F.1.l																															
No hole in hose in producting device. UAC 33.10 § 21.22.F.1.m																															
No hazardous gases.* UAC 33.10 § 21.22.F.1.n																															
Your initials or ID#																															

Please place an X in each box above for the day(s) question to indicate compliance with a requirement, or the ID # of any device dispenser with compliance with a requirement. Tag non-compliant equipment "Out of Order" and continue to mark subsequent days with ID # until repaired.

\* No discharge taped or other device on less than 1 inch or side or hole more than 1 inch in diameter.  
 \* > 1/8" length  
 \* No damage making it impossible for inspectors to achieve seal with nipple or more than 25% circumference of nipple.  
 \* No blockage, vapor return lines, relief or anti-siphon devices and underground piping causing the pressure drop factor of 0.2 or more, note as certified in the approved system.  
 \* Not within the outer edge of the open end flange to the support anchor clamp or joint.  
 \* No defects in stability (USEE) that substantially impact the effectiveness of the system in reducing refueling exposure hazards.  
 \* Detectable by sight, sound, or smell.  
 \* Hoses do not show damage or leaks over with damage exceeding more than 25% of the coil.  
 \* Includes pressurized gas tanks, vapor leak tanks.

Copyright Compliance Management Systems, L.L.C. 2003 (EHS-001)

FIGURE 94  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - EHS8000

File Edit View Insert Format Tools Table Window Help

Header Times New Roman 10 B I U

**EHS<sub>forms</sub>™**  
Louisiana Department of Transportation  
Environmental Compliance Management System  
Automotive Services Sector

Learn More      See Text      Take Test

Stage II Daily Sign Inspection Compliance Record (A Frequent Audit Item)

Requirements      Month of 2003

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Signaler must be customer's own property and gasoline dispenser must be filled with Stage II Vapor recovery device.																															
Signaler describe the way to correctly dispense gasoline with the vapor recovery nozzle. (AC 33.19 §2732.E.1)																															
Signaler training on failure that "topping off" tank will likely result in gasoline spillage or pollution. (AC 33.19 §2732.E.2)																															
Signaler provide the DOT approved telephone number for prompt reporting of common problems, or problems associated with the Stage II Vapor Recovery System. (AC 33.19 §2732.E.3)																															
VOI (ID #) of ID#																															

**INSTRUCTIONS**

Place an X in each box above for the day in question to indicate compliance with a requirement, or the ID # of any device/dispenser not in compliance with a requirement. Continue to mark on subsequent days with ID # until corrected.

Page 1    Sec 1    1/6    At 2.2"    Ln 5    Col 45    REC    TRK    EXT    QWR    WPM    LK

Start    Inbox - M...    Microsoft ...    GABRIEL    Microsoft...    FW: Spa...    http://www...    12:30 PM

FIGURE 95  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - EHSyyy

File Edit View Insert Format Tools Table Window Help

Body Text 2 Arial 16

**EHS***forms*<sup>TM</sup>  
**Louisiana Smartform**<sup>TM</sup>  
Environmental Compliance Management System  
Automotive Services Sector  
Compliance Record

Requirement: **Monthly Fuel Transfer**  
Station: \_\_\_\_\_  
Position: **Facility Attendant**  
Date: \_\_\_\_\_

**Primary Requirement**

Records are on file confirming that:

☐ The station complied with applicable LDEQ fuel transfer requirements described, in the "Details" section below, when transferring fuel to a UST today.

Circle month, initial (or provide ID#) and check/provide information requested under "Details" below.

J   F   M   A   M   J   J   A   S   O   N   D

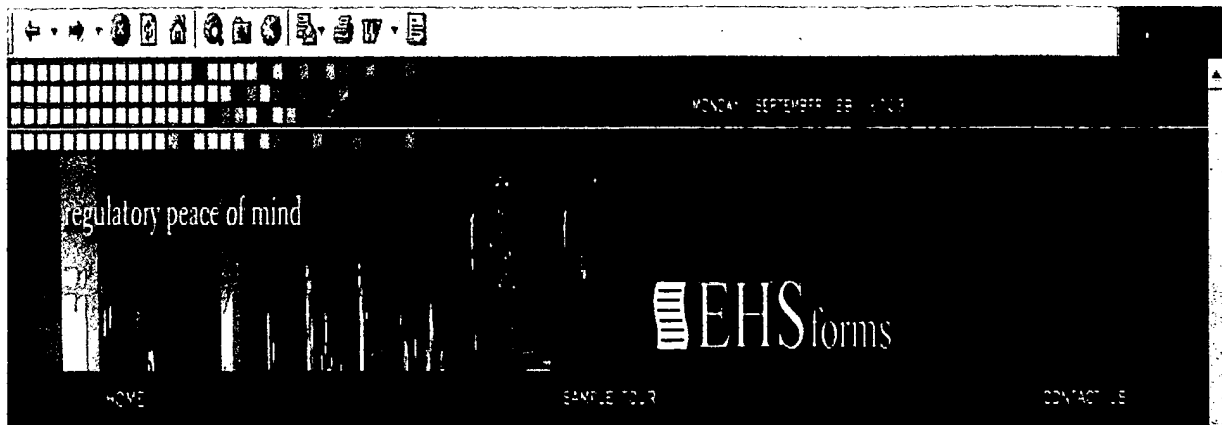
□   □   □   □   □   □   □   □   □   □   □   □

**Detailed Requirements** (check/fill in as applicable)

Page 2   Sec 1   219   At 0"   Ln Col 10   REC TRK EXT CVR WPH

Start   Inbox - Mic...   Microsoft Po...   GABRIEL   FW: Spain...   http://www...   Microsoft...   12:39 PM

FIGURE 96  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



## Client Login

Please enter your position.

A screenshot of a web form for client login. It features a dropdown menu with the text 'UST Monitoring Contractor' and a small arrow icon to its right. Below the dropdown is a rectangular input field for a password or additional information.

(133)



FIGURE 97  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - FirstPage21e

File Edit View Insert Format Tools Table Window Help


100%

Title Times New Roman 48

**EHS***forms*<sup>TM</sup>

**Louisiana**

Environmental Compliance Management System  
Automotive Services Sector



**UST Monitoring Contractor  
Compliance Clipboard**

1. On the last day of every month, complete one of following:

"Automatic Tank Gauging Monitoring Record"  
OR  
"Liquid RDD System Monitoring Record"  
OR  
"Vapor RDD System Monitoring Record"  
OR  
"Interstitial RDD System Monitoring Record"  
OR  
"Statistical Inventory Reconciliation Monitoring Record"  
OR  
"Daily & Monthly Inventory Control Record"  
OR

Page 1 Sec 1 1/2 Ak 0" Ln Col 1 REC TRK EXT OVR WPH

Start [Icons] Inbox - Micro... GABRIEL EHSForms... Microsoft W... Microsoft Po... 3:20 PM

Microsoft Word - EHSatgMONITOR

File Edit View Insert Format Tools Table Window Help

Body Text Arial 10

# EHSforms™

*Louisiana C-Records*  
Environmental Compliance Management System  
Automotive Services Sector

## Compliance Record

Requirement: Automatic Tank Gauging Monitoring

Station: \_\_\_\_\_

Position: UST Monitoring Contractor

Date: \_\_\_\_\_

### Primary Requirement

Records are on file confirming that:

☐ Monthly automatic tank gauging release detection monitoring data was collected for the UST(s) noted below in compliance with LDEQ manual tank gauging monitoring requirements set forth at LAC 33:X1.701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J	F	M	A	M	J	J	A	S	O	N	D
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Detailed Requirements

Page 1 Sec 1 1/11 At 4.3" Ln Col 72 REC TRK EXT OVR WPH

Start [Icons] Inbox - Micro... GABRIEL EHSforms - ... Microsoft W... Microsoft Po... 3:28 PM

Microsoft Word - EHSliquidMONITOR

File Edit View Insert Format Tools Table Window Help

Normal Arial 12

# EHSforms™

**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector

## Compliance Record

Requirement:	Liquid RDD Monitoring
Station:	
Position:	UST Monitoring Contractor
Date:	

### Primary Requirement

Records are on file confirming that:

- ☐ Monthly liquid release detection monitoring data was collected for the UST(s) noted below in compliance with LDEQ monitoring requirements set forth at LAC 33:XI.701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J	F	M	A	M	J	J	A	S	O	N	D

### Detailed Requirements

Page 1 Sec 1 1/13 At 2.5" Ln Col 16 REC TRK EXT CWR WPH

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**EHS**forms™  
*Louisiana C-Record*  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement:	Vapor RDD Monitoring
Station:	_____
Position:	UST Monitoring Contractor
Date:	_____

**Primary Requirement**

Records are on file confirming that:

☐ Monthly vapor release detection monitoring data was collected for the UST(s) noted below in compliance with LDEQ monitoring requirements set forth at LAC 33:XI.701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J	F	M	A	M	J	J	A	S	O	N	D
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Detailed Requirements**

Page 1 Sec 1 1/16 AL 6.1" Ln Col 22 REC TRK EXT CWR WPH

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**EHS***forms*<sup>TM</sup>  
**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement: **Interstitial RDD Monitoring**  
Station: \_\_\_\_\_  
Position: **UST Monitoring Contractor**  
Date: \_\_\_\_\_

**Primary Requirement**

Records are on file confirming that:

☐ Monthly interstitial release detection monitoring data was collected for the UST(s) noted below in compliance with LDEQ monitoring requirements set forth at LAC 33:X1.701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D

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**Detailed Requirements**

Page 1 Sec 1 1/19 At 6.1" Ln Col 22 REC TRK EXT CWR VPH

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**EHS***forms*<sup>TM</sup>  
**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement:	Statistical Inventory Reconciliation Monitoring
Station:	_____
Position:	UST Monitoring Contractor
Date:	_____

**Primary Requirement**

Records are on file confirming that:

☐ Statistical Inventory Reconciliation release detection monitoring data was collected for the UST(s) noted below in compliance with LDEQ monitoring requirements set forth at LAC 33:X1.701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

**Detailed Requirements**

Page: 1 Sec: 1 1/13 At: 6.1" Ln Col: 22 REC TRK EXT CTR WPH

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# EHSforms™

**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector

## Compliance Record

**SUBJECT:** Monthly Inventory Control Monitoring Results

**STATION:** \_\_\_\_\_

**POSITION:** Station Attendant

**DATE:** \_\_\_\_\_

### Primary Requirement

Records are on file confirming that

☐ Monthly inventory control release detection monitoring data was collected for the UST(s) noted below in compliance with LDEQ manual tank gauging monitoring requirements set forth at LAC 33:XI.701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J	F	M	A	M	J	J	A	S	O	N	D

### Detailed Requirements

Page 1 Sec 1 1/17 Alt 6" Ln Col 22 REC TRK EXT CWR YIPHI

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FIGURE 105

# EHSforms™

## Louisiana C-Records

Environmental Compliance Management System  
Automotive Services Sector

### Compliance Record

**Requirement:**     **Manual Tank Gauging Monitoring**

**Station:**             \_\_\_\_\_

**Position:**           **UST Monitoring Contractor**

**Date:**                 \_\_\_\_\_

### Primary Requirement

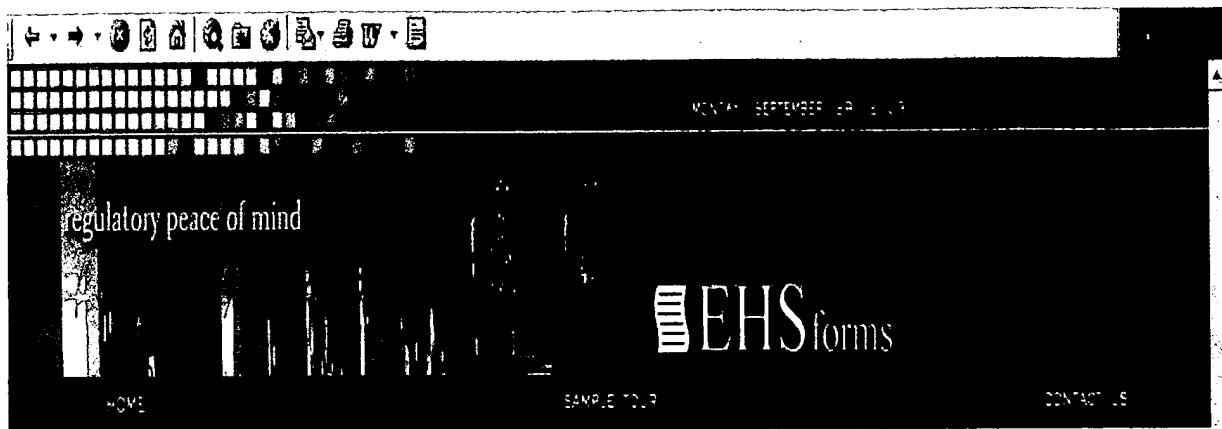
Records are on file confirming that:

☐ Manual tank gauging release detection monitoring data was collected for the UST(s) noted below in compliance with LDEQ manual tank gauging monitoring requirements set forth at LAC 33:XI.701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J	F	M	A	M	J	J	A	S	O	N	D

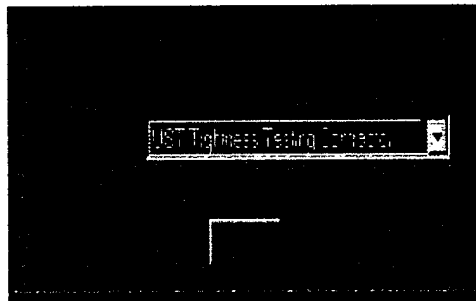
### Detailed Requirements

FIGURE 106  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



## Client Login


Please enter your position.



(134)

**EHS***forms™*

**Louisiana**  
Environmental Compliance Management System  
Automotive Services Sector



**UST Testing Contractor  
Compliance Clipboard**

1. Complete file annually, within 30-days of date of scheduled compliance:

"Auto Flow Restrictor Annual Test"  
OR  
"Auto Flow Shutoff Annual Test"  
OR  
"Auto Flow Alarm Annual Test"

AND

2. Complete tests as per your schedule (Review My Schedule)

3. If you are e-mail notified:

Microsoft Word - EHSflowRESTRICTORTest

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# EHSforms™

**Louisiana C-Record**  
Environmental Compliance Management System  
Automotive Services Sector

## Compliance Record

Requirement: Auto Flow Restrictor Annual Test

Station: \_\_\_\_\_

Position: UST Testing Contractor

Date: \_\_\_\_\_

[Learn More](#)      [See Text](#)      [Take Test](#)

### Primary Requirements

Records are on file confirming that

☐ The automatic flow restrictor serving the UST(s) noted below was timely and properly tested in compliance with LDEQ annual testing requirements set forth at LAC 33:XI.701.B.1 and 703 and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J   F   M   A   M   J   J   A   S   O   N   D

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

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# EHSforms™

**Louisiana C-Record**  
Environmental Compliance Management System  
Automotive Services Sector

## Compliance Record

Requirement: Auto Flow Shutoff Annual Test

Station: \_\_\_\_\_

Position: UST Testing Contractor

Date: \_\_\_\_\_

[Learn More](#) [See Text](#) [Take Test](#)

### Primary Requirement

Records are on file confirming that

☐ The automatic flow shutoff device serving the UST(s) noted below was timely and properly tested in compliance with LDEQ annual testing requirements set forth at LAC 33:XI.701.B.1 and 703 and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Page 1 Sec 1 1/10 At Ln Col REC TRK EXT CMT WZTH

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FIGURE 110  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

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Body Text Arial 10

**EHS***forms*<sup>TM</sup>  
**Louisiana C-Record**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement:	Auto Flow Alarm Annual Test
Station:	_____
Position:	UST Testing Contractor
Date:	_____

[Learn More](#)      [See Text](#)      [Take Test](#)

**Primary Requirement**

Records are on file confirming that

☐ The automatic flow alarm device serving the UST(s) noted below was timely and properly tested in compliance with LDEQ annual testing requirements set forth at LAC 33:XI.701.B.1 and 703 and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J	F	M	A	M	J	J	A	S	O	N	D
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Page 1    Sec 1    1/10    At    Ln    Col    REC    TRK    EXT    CHR    WPH   

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FIGURE 111  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - EHS60DAYmonitoring

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# EHSforms™

**Louisiana C-Record**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement: UST Impressed Current UST 60-Day Monitoring  
Station: \_\_\_\_\_  
Position: UST Testing Contractor  
Date: \_\_\_\_\_

[Learn More](#) [See Text](#) [Take Test](#)

## Primary Requirement

Records are on file confirming that

☐ The impressed current system serving the UST noted below was monitored in compliance with LDEQ UST impressed current cathodic protection 60-day monitoring requirements set forth at LAC 33:X1.303 and LAC 33:X1.503.C and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D

Page 1 Sec 1 1/9 At 2.5" Lin Col 24 REC TRK EXT CWR WPH

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FIGURE 112

[illegible]



FIGURE 113  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

testing requirements set forth at LAC 33:XI.301.303 during the month of: (circle month and initial or ID#)

J	F	M	A	M	J	J	A	S	O	N	D
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Detailed Requirements

Records have been provided to the station verifying that:

My LDEQ UST certification number is: \_\_\_\_\_

The date of expiration of my certification is: \_\_\_\_\_

On or about \_\_\_\_\_, I was directed to undertake a tightness test of this UST as per (LAC 33:XI.507.E), which was initiated on or about \_\_\_\_\_, and completed on or about \_\_\_\_\_, with the results generally described as follows:

The purpose of testing was:

- ☐ To confirm proper function within 30-days after installation.  
OR
- ☐ To confirm proper function within 30-days after upgrade.  
OR
- ☐ To confirm proper function within 30-days after making repairs.  
OR
- ☐ To confirm proper function within 7-days after reporting suspected release.  
OR
- ☐ To confirm proper function within annually in conjunction with release detection monitoring

I warrant that the tank tightness test to be employed is capable of detecting a 0.1-gallon-per-hour leak rate from any portion of the tank that routinely contains product while accounting for the effects of thermal expansion or contraction of the product, vapor pockets, tank deformation, evaporation or condensation, and the location of the water table, as per LAC 33:XI.701.A.3.

Copyright Compliance Management Systems, (FHS) Inc. (TESTUS)

FIGURE 114  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

The model/version test equipment used was: \_\_\_\_\_  
The manufacturer of the test equipment was: \_\_\_\_\_

I confirm that:

- ☐ Equipment is listed on the "National Work Group List of Leak Detection Evaluations for UST Systems", latest edition.
- ☐ Presence of vapor pockets discounted prior to tests.
- ☐ Tests sensitivity sufficient to detect leak as small as 0.1 gallon per hour at line pressure 1.5 times normal.
- ☐ The Facility Manager was given an opportunity to observe testing.

The test type was as follows:

- ☐ Vacuum  
OR
- ☐ Volumetric Ullage  
OR
- ☐ Volumetric Underfill  
OR
- ☐ Volumetric Overfill

Test Details are as follows:

Date of test: \_\_\_\_\_  
Time of test: \_\_\_\_\_  
Tank Size (gallons): \_\_\_\_\_  
% Full (during test): \_\_\_\_\_  
Equipment threshold (gallons per hour): \_\_\_\_\_  
Measured leak rate (gallons per hour): \_\_\_\_\_  
Groundwater Level (from tank bottom): \_\_\_\_\_

Test results were as follows:

- ☐ There was a significant pressure drop over time (1 hour)  
OR
- ☐ There was not a significant pressure drop over time (1 hour)
- ☐ The tank passed the test.  
OR
- ☐ The tank failed the test.  
OR
- ☐ The test was inconclusive.
- ☐ The reason the test was inconclusive was: \_\_\_\_\_

Notes/Exceptions: \_\_\_\_\_

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FIGURE 115  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - EHSight TESTpipe

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**EHS***forms*<sup>TM</sup>  
**Louisiana C-Record**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement:	Pipe Tightness Test
Station:	_____
Position:	UST Testing Contractor
Date:	_____

[Learn More](#)      [See Text](#)      [Take Test](#)

**Primary Requirement**

Records are on file confirming that

☐ The piping system noted below was tightness tested in compliance with LDEQ pipe tightness testing requirements set forth at LAC 33:XI.301,303 and LAC 33:XI.701.B.3 and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J	F	M	A	M	J	J	A	S	O	N	D
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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FIGURE 116  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

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# EHSforms™

**Louisiana C-Record**  
Environmental Compliance Management System  
Automotive Services Sector

## Compliance Record

Requirement:	UST Galvanic/Impressed Current Inspection
Station:	
Position:	UST Testing Contractor
Date:	

[Learn More](#)      [See Text](#)      [Take Test](#)

### Primary Requirement

Records are on file confirming that

☐ The galvanic protection system serving the UST(s) noted below was tested in full compliance with LDEQ galvanic/impressed current inspection requirements set forth at LAC 33:X1.507.E and described in the "Details" section below, during the month of: (circle month and initial or ID#)

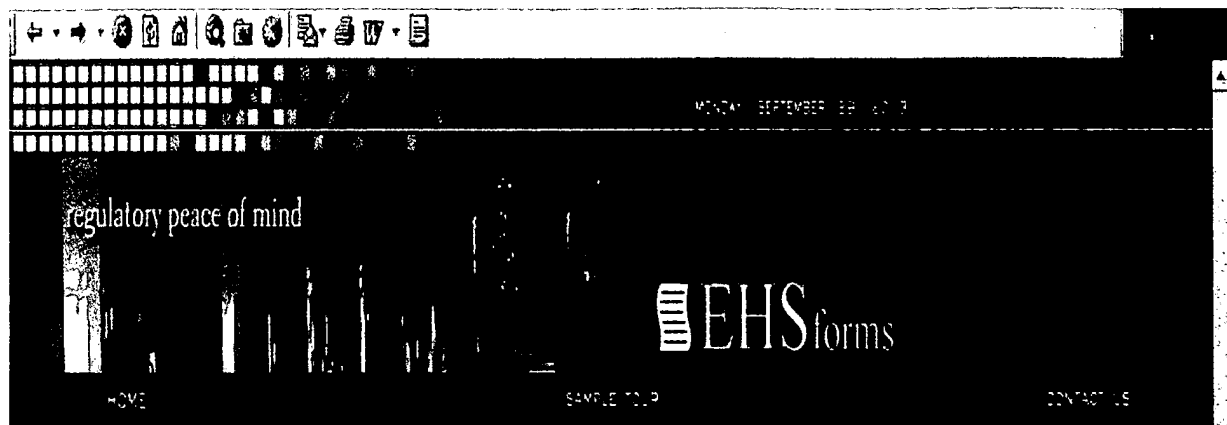
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FIGURE 117  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

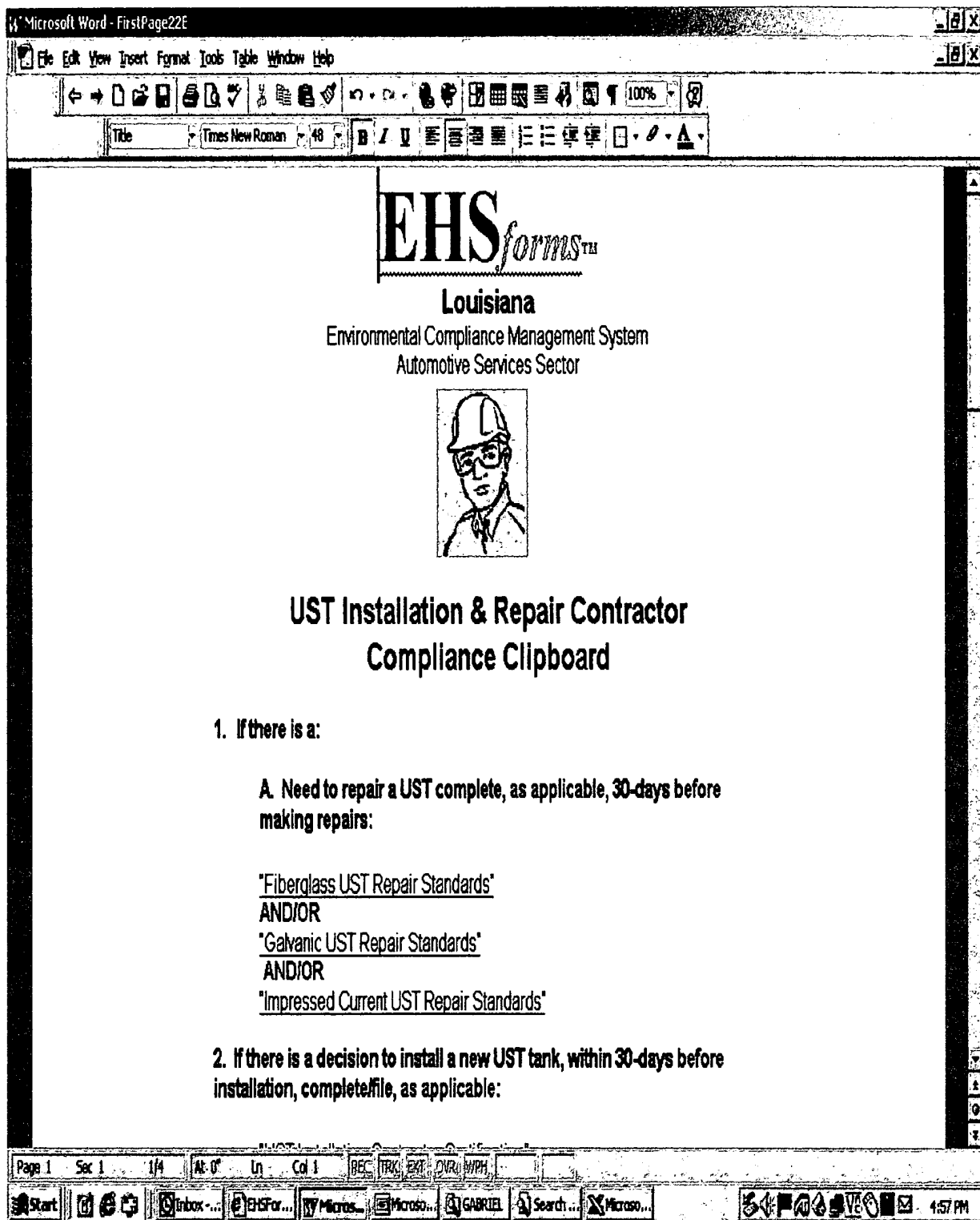


## Client Login

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**EHSforms<sup>TM</sup>**  
**Louisiana C-Record**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement:	Fiberglass UST Repair Standards
Station:	_____
Position:	UST Installation Contractor
Date:	_____

[Learn More](#)      [See Text](#)      [Take Test](#)

**Primary Requirements**

Records are on file confirming that

☐ The fiberglass UST(s) noted below was repaired in compliance with LDEQ fiberglass UST repair standards set forth at LAC 33:X1.507.C and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J	F	M	A	M	J	J	A	S	O	N	D
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**Detailed Requirements:**

Page 1    Sec 1    1/9    At 2.6"    Ln    Col 37    REC    TRK    EXT    OVR    WPH    OK

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FIGURE 120  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

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**EHSforms™**  
**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement:	Galvanic UST Repair Standards
Station:	_____
Position:	UST Installation & Repair Contractor
Date:	_____

[Learn More](#)      [See Text](#)      [Take Test](#)

**Primary Requirement**

Records are on file confirming that:

☐ The galvanic UST system(s) noted below was repaired in compliance with LDEQ requirements set forth at LAC 33:X1.507.E and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J	F	M	A	M	J	J	A	S	O	N	D
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**Detailed Requirements**

Page 1    Sec 1    1/8    At    Ln    Col    [BEC] [TRK] [EXT] [CVR] [VPH] [UX]

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FIGURE 121  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
P ter Bibko (225) 869-2271

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**EHSforms™**  
**Louisiana C-Record**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement:	Impressed Current UST Repair Standards
Station:	_____
Position:	UST Installation & Repair Contractor
Date:	_____

[Learn More](#)      [See Text](#)      [Take Test](#)

**Primary Requirement**

Records are on file confirming that:

☐ The impressed current protection system(s) noted below was repaired in compliance with LDEQ impressed current galvanic UST repair standards set forth at LAC 33:X1.507 and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J	F	M	A	M	J	J	A	S	O	N	D
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**Detailed Requirements**

Page 2    Sec 1    2/9    At 0.1"    Ln    Col 22    REC    TRK    EXT    COPY    MPH    LB

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4:18 PM

FIGURE 122  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - EHScontractorINSTALLCERT

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**EHS***forms*<sup>TM</sup>  
**Louisiana C-Record**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement:	UST Installation Contractor Certification
Station:	_____
Position:	UST Installation & Repair Contractor
Date:	_____

[Learn More](#)      [See Text](#)      [Take Test](#)

**Primary Requirements**

Records are on file confirming that

☐ The contractor installing the UST(s) noted below was certified in compliance with LDEQ UST installation contractor certification requirements set forth at LAC 33:XI.301.A when the UST was installed and described in the "Details" section below, and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J   F   M   A   M   J   J   A   S   O   N   D

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Page 1   Sec 1   1/8   At 3.4"   Ln   Col 1   REC   TRK   EXT   CVR   WPH  

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FIGURE 123  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

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# EHSforms™

**Louisiana C-Record**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

**Requirement:** Automatic Tank Gauging Standards

**Station:** \_\_\_\_\_

**Position:** UST Installation & Repair Contractor

**Date:** \_\_\_\_\_

[Learn More](#)      [See Text](#)      [Take Test](#)

## Primary Requirement

Records are on file confirming that:

- ☐ An automatic tank gauging release detection system/procedure was designed and implemented to serve the UST(s) noted below in compliance with LDEQ with LDEQ automatic tank gauging design and installation requirements set forth at LAC 33:XI.701.A.4.a and b, and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D

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Page 2 .. Sec 1 2/10 At 0" Ln Col 13 REC TRK-EXT CVR WPH

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FIGURE 124  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

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**EHS***forms*<sup>TM</sup>  
**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement:	Liquid Monitoring RDD Standards
Station:	_____
Position:	UST Installation & Repair Contractor
Date:	_____

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**Primary Requirement**

Records are on file confirming that

☐ A liquid monitoring release detection system/procedure was designed and implemented to serve the UST(s) noted below in compliance with LDEQ liquid monitoring design and installation requirements set forth at LAC 33:XI.701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J F M A M J J A S O N D

□ □ □ □ □ □ □ □ □ □ □ □

Page 1 Sec 1 1/17 At 0.7" Ln Col 13 REC TRK EXT CWR WPH LK

Start [Icons] Inbox... EHSFor... Micros... Microso... My Doc... Search... Microso... 4:20 PM

FIGURE 125  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

**EHSforms™**  
*Louisiana C-Record*  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement:	Vapor RDD Standards
Station:	_____
Position:	UST Installation Contractor
Date:	_____

[Learn More](#)      [See Text](#)      [Take Test](#)

### Primary Requirements

Records are on file confirming that

- ☐ A vapor control release detection system/procedure was designed and implemented to serve the UST(s) noted below in compliance with LDEQ vapor monitoring system design and installation requirements set forth at LAC 33:XI.701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J   F   M   A   M   J   J   A   S   O   N   D

□   □   □   □   □   □   □   □   □   □   □   □

Start | [Icons] | Microsoft PowerPoint... | 3 1/2 Floppy (A:) | Microsoft Word - E... | [Icons] | 8:34 PM

FIGURE 126  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Pet r Bibko (225) 869-2271

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*Louisiana C-Records*  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement: **Interstitial RDD Standards**  
Station: \_\_\_\_\_  
Position: **UST Installation Contractor**  
Date: \_\_\_\_\_

[Learn More](#)      [See Text](#)      [Take Test](#)

**Primary Requirement**

Records are on file confirming that:

☐ An interstitial release detection system/procedure was designed and implemented to serve the UST(s) noted below in compliance with LDEQ interstitial monitoring design and installation requirements set forth at LAC 33:X.701.A. and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J   F   M   A   M   J   J   A   S   O   N   D

□ □ □ □ □ □ □ □ □ □ □ □

Start | [Taskbar Icons] | Microsoft PowerPoint... | 3 1/2 Floppy (A:) | Microsoft Word - E... | [System Icons] | 8:36 PM

FIGURE 127  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

The screenshot shows a web browser window with a standard toolbar at the top. The browser's address bar is empty. The main content area displays the following text:

**EHSforms™**  
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Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Below the title is a form box with the following fields:

Requirement: Statistical RDD Standards  
Station: \_\_\_\_\_  
Position: UST Installation & Repair Contractor  
Date: \_\_\_\_\_

Below the form box are three links: [Learn More](#), [See Text](#), and [Take Test](#).

The section titled **Primary Requirement** contains the text:

Records are on file confirming that

☐ A statistical inventory reconciliation release detection system/procedure was designed and implemented to serve the UST(s) noted below in compliance with LDEQ statistical inventory reconciliation design and implementation requirements set forth at LAC 33:XI.701.A.4.a and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

Below this text is a row of 12 checkboxes, each corresponding to a month of the year, labeled J, F, M, A, M, J, J, A, S, O, N, D.

The browser's status bar at the bottom shows the Start button, taskbar icons for Microsoft PowerPoint, 3 1/2 Floppy (A:), and Microsoft Word - E..., and the system clock showing 8:39 PM.

FIGURE 128  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

The screenshot shows a web browser window with a Microsoft Word-style interface. The title bar indicates the document is titled "Title" in Times New Roman font, size 16. The browser's address bar is empty. The main content area displays the "EHSforms™ Louisiana C-Records" logo and title. Below the logo, the text "Environmental Compliance Management System" and "Automotive Services Sector" are visible. The main heading is "Compliance Record". A form box contains the following fields: "Requirement: Inventory Control Standards", "Station: \_\_\_\_\_", "Position: UST Installation and Repair Contractor", and "Date: \_\_\_\_\_". Below the form box are three links: "Learn More", "See Text", and "Take Test". The section "Primary Requirement" is followed by the text "Records are on file confirming that:". A list of requirements follows, with the first item being: "An inventory control release detection system/procedure was designed and implemented to serve the UST(s) noted below in compliance with LDEQ inventory controls design and implementation requirements set forth at LAC 33:X1.701.A and described in the 'Details' section below, during the month of: (circle month and initial or provide ID#)". Below this text is a row of 12 empty boxes for the months of the year: J, F, M, A, M, J, J, A, S, O, N, D. The bottom of the browser window shows a taskbar with the Start button, several icons, and open applications: "Microsoft PowerPoint...", "3 1/2 Floppy (A:)", and "Microsoft Word - E...". The system clock shows "8:42 PM".

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Automotive Services Sector  
**Compliance Record**

Requirement: **Inventory Control Standards**  
Station: \_\_\_\_\_  
Position: **UST Installation and Repair Contractor**  
Date: \_\_\_\_\_

[Learn More](#)      [See Text](#)      [Take Test](#)

**Primary Requirement**

Records are on file confirming that:

☐ An inventory control release detection system/procedure was designed and implemented to serve the UST(s) noted below in compliance with LDEQ inventory controls design and implementation requirements set forth at LAC 33:X1.701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J   F   M   A   M   J   J   A   S   O   N   D

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\_\_\_\_\_

Start | [Icons] | Microsoft PowerPoint... | 3 1/2 Floppy (A:) | Microsoft Word - E... | 8:42 PM



FIGURE 129  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

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*Louisiana C-Records*  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement:	Manual Tank Gauging Standards
Station:	_____
Position:	UST Installation & Repair Contractor
Date:	_____

[Learn More](#)      [See Text](#)      [Take Test](#)

### Primary Requirement

Records are on file confirming that:

- ☐ A manual tank gauging release detection system/procedure was designed and implemented to serve the UST(s) noted below in compliance with LDEQ manual tank gauging design and implementation requirements set forth at LAC 33:XL701.A and described in the "Details" section below, during the month of: (circle month and initial or provide ID#)

J	F	M	A	M	J	J	A	S	O	N	D

Start | [Icons] | Microsoft PowerPoint... | 3 1/2 Floppy (A:) | Microsoft Word - E... | [Icons] | 8:44 PM

FIGURE 130  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - EHSflowRESTRICTOR

File Edit View Insert Format Tools Table Window Help

Body Text Arial 14 B I U

**EHS***forms*<sup>TM</sup>  
**Louisiana C-Record**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement: Auto Flow Restrictor Design Standards  
Station: \_\_\_\_\_  
Position: UST Installation & Repair Contractor  
Date: \_\_\_\_\_

[Learn More](#) [See Text](#) [Take Test](#)

**Primary Requirement**

Records are on file confirming that

☐ An automatic flow restrictor was designed and installed to serve the UST(c)

Page 1 Sec. 1 1/12 AE Ln Col REC TRK EXT OVR WPH LB

Start Microsoft Po... 3 1/2 Floppy (A:) Microsoft W... GABRIEL 8:54 PM

FIGURE 131  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - EHSflowSHUTOFF

File Edit View Insert Format Tools Table Window Help

Body Text Arial 14 B I U

**EHS***forms*<sup>TM</sup>  
**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement:	Flow Shutoff Design Standards
Station:	_____
Position:	UST Installation Contractor
Date:	_____

**Primary Requirement**

Records are on file confirming that

☐ An auto flow shutoff leak detector was designed and installed, to serve the UST(s) noted below, in compliance with LDEQ UST flow shutoff design and installation requirements set forth at LAC 33:XI.701 and 703 and described in

Page 1 Sec 1 1/10 At Ln Col REC TRK EXT OVR WPH

Start Microsoft Po... 3 1/2 Floppy (A:) Microsoft W... GABRIEL 8:56 PM

FIGURE 132  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - EHSautoalarmDESIGN

File Edit View Insert Format Tools Table Window Help

Times New Roman 48 B I U

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**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector

## Compliance Record

Requirement:	Auto Alarm Design Standards
Station:	_____
Position:	UST Installation & Repair Contractor
Date:	_____

[Learn More](#)      [See Text](#)      [Take Test](#)

### Primary Requirement

Records are on file confirming that

☐ An auto alarm leak detector was designed and installed to serve the UST(s)

Page 1    Sec 1    1/13    At 0"    Ln    Col 1    REC    TRK    EXT    OVR    WPH    [A]

Start    [Icons]    Microsoft Po...    3 1/2 Floppy (A:)    Microsoft W...    GABRIEL    [Icons]    8:57 PM

FIGURE 133  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
P ter Bibko (225) 869-2271

Microsoft Word - EHSplasticpipeDESIGN

File Edit View Insert Format Tools Table Window Help

← → ↶ ↷ ↸ ↹ ↻ ↺ ↻ ↺ ↻ ↺ ↻ ↺ 100%

Title Times New Roman 16 B I U

# EHS<sub>forms</sub><sup>TM</sup>

**Louisiana C-Record**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement:	Reinforced Fiberglass Pipe Design Standards
Station:	_____
Position:	UST Installation Contractor
Date:	_____

[Learn More](#)      [See Text](#)      [Take Test](#)

## Primary Requirement

Records are on file confirming that:

- ☐ Reinforced fiberglass piping was installed at the UST(s) noted below in compliance with LDEQ UST reinforced fiberglass piping installation standards set forth at LAC 33:XL301.303 and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J   F   M   A   M   J   J   A   S   O   N   D

□   □   □   □   □   □   □   □   □   □   □   □

Page 1   Sec 1   1/8   At 0.7"   Ln   Col 19   REC   TRK   EXT   CMT   WPH   LK

Start   Inbox...   EHSFor...   My Micros...   My Doc...   Search...   Micros...

4:25 PM

FIGURE 134  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - EHSpipeDESIGN

File Edit View Insert Format Tools Table Window Help

Normal Arial 12 B I U

**EHS***forms*<sup>TM</sup>  
**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement:	Galvanic Pipe Design Standards
Station:	_____
Position:	UST Installation & Repair Contractor
Date:	_____

**Primary Requirement**

Records are on file confirming that

☐ The galvanic protected piping system noted below was designed and installed in compliance with LDEQ UST galvanic piping installation standards set forth at LAC 33:XJ.301,303 and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J F M A M J J A S O N D

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

**Detailed Requirements:**

Page 1 Sec 1 1/10 At 2.5" Ln Col 39 REC TRK EXT CYR MPH

Start [Icons] [Inbox...] [EHSFor...] [Micros...] [Microso...] [My Doc...] [Search...] [Microso...] 4:26 PM

FIGURE 135  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - EHSicPIPEdesign

File Edit View Insert Format Tools Table Window Help

Body Text Arial 14 B I U

# EHS<sub>forms</sub><sup>TM</sup>

**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector

## Compliance Record

Requirement:	Impressed Current Pipe Design Standards
Station:	
Position:	UST Installation & Repair Contractor
Date:	

[Learn More](#)      [See Text](#)      [Take Test](#)

### Primary Requirement

Records are on file confirming that

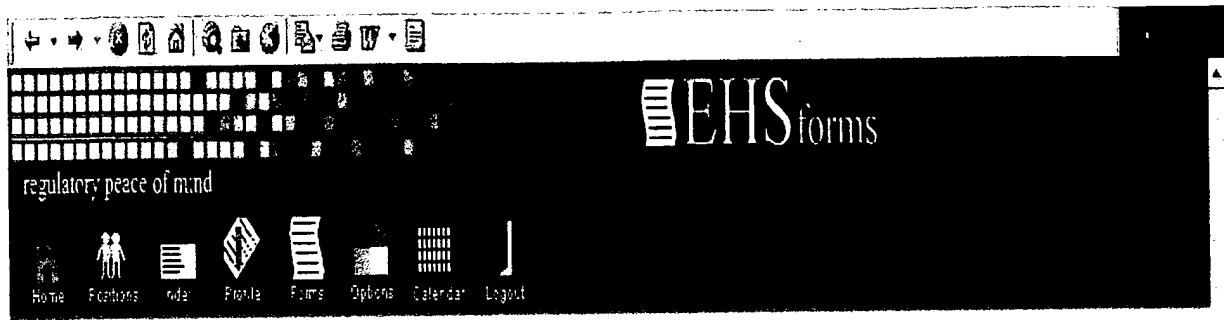
☐ The impressed current protected piping system(s) noted below was designed and installed in compliance with LDEQ UST impressed current piping installation standards set forth at LAC 33:X1.301,303 and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J	F	M	A	M	J	J	A	S	O	N	D
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Page 1 Sec 1 1/10 At Ln Col REC TRK EXT CWR WPH

Start [Icons] Inbox... EHSFor... 77 Micros... Microsoft... My Doc... Search... Microsoft... 4:26 PM

FIGURE 136  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Pet r Bibko (225) 869-2271



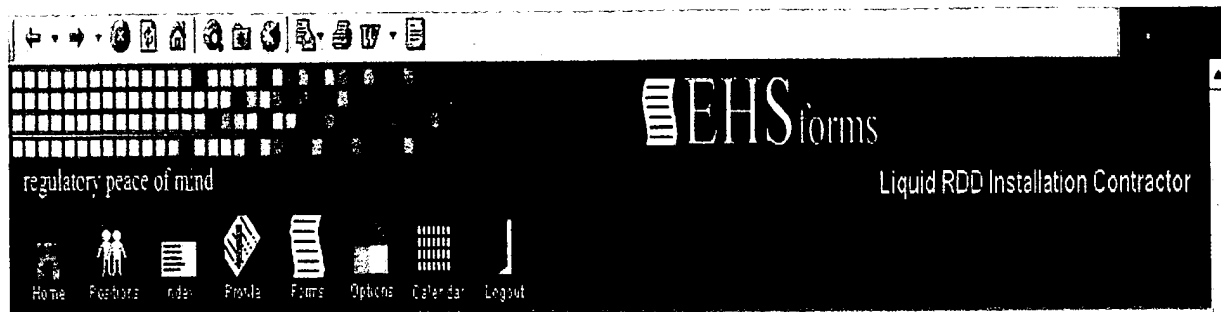
(138)	C-Record	Status	Test Results	Compliance Confirmed	Requirement(s) Unconfirmed
(136)	Liquid Monitoring RDD Design and Installation Standards	Audited	80%	Yes	(142)
(137)	Spill Notification	Not Audited	0%	No	(143)

Additional callouts from the table:

- (139) points to the 'C-Record' header.
- (140) points to the 'Compliance Confirmed' column.
- (141) points to the 'Test Results' column.



FIGURE 137  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



== List of Forms == SmartForm

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Louisiana SmartForm  
Automotive Environmental Management System

**Instructions:** Please confirm full compliance with applicable requirements by checking each box below unless given a choice by the word "OR"; click on "Continue" (if applicable) and lastly, click on "Certify Record" to file your response.

**Audit**

Confirm that **(144)**

Facility installed an RDD meeting the following applicable design and installation requirements. (LAC 33X1.701.A.5.a.)

More specifically:

☐ System consists of slotted (screened) piping installed within the excavation zone to permit either the testing or monitoring of vapors or the testing or monitoring for liquids on the water table. (LAC 33X1.701.A.5.a.)

**AND**

☐ Has a 4-inch inside diameter (LAC 33X1.701.A.5.a.i.)

**AND**

☐ Is constructed of either polyvinyl chloride (PVC), polytetrafluoroethylene (PTFE), or stainless steel. (LAC 33X1.701.A.5.a.i.)

**(145)**

**AND**

☐ Is chemically compatible with stored fuel. (LAC 33X1.701.A.5.a.i.)

**AND**

☐ The screened interval is commercially fabricated, slotted, or continuously wound. (LAC 33X1.701.A.5.a.i.)

**AND**

☐ Screen size is 0.01 inches. (LAC 33X1.701.A.5.a.i.)

**AND**

Facility installed an RDD meeting the following applicable design and installation requirements. (LAC 33Xl.701 A.5.a.)

More specifically:

☐ System consists of slotted (screened) piping installed within the excavation zone to permit either the testing or monitoring of vapors or the testing or monitoring for liquids on the water table. (LAC 33Xl.701 A.5.a.)

**AND**

☐ Has a 4-inch inside diameter (LAC 33Xl.701 A.5.a.i)

**AND**

☐ Is constructed of either polyvinyl chloride (PVC), polytetrafluoroethylene (PTFE), or stainless steel. (LAC 33Xl.701 A.5.a.i)

**AND**

☐ Is chemically compatible with stored fuel. (LAC 33Xl.701 A.5.a.i)

**AND**

☐ The screened interval is commercially fabricated, slotted, or continuously wound. (LAC 33Xl.701 A.5.a.i)

**AND**

☐ Screen size is 0.01 inches. (LAC 33Xl.701 A.5.a.i)

**AND**

☐ No solvents, glues, epoxies, thermal processes, or rivets have been used. (LAC 33Xl.701 A.5.a.i)

**AND**

☐ The screened interval extends from one foot beneath the ground surface through the entire excavation zone. (LAC 33Xl.701 A.5.a.ii)

**AND**

☐ The RDD is sealed from the ground surface to a depth of one foot and provided with a locking cap. (LAC 33Xl.701 A.5.a.iii)

**AND**

☐ The RDD is installed in a fashion as to preclude the introduction of surface contaminants into the RDD. (LAC 33Xl.701 A.5.a.iii)

**AND**

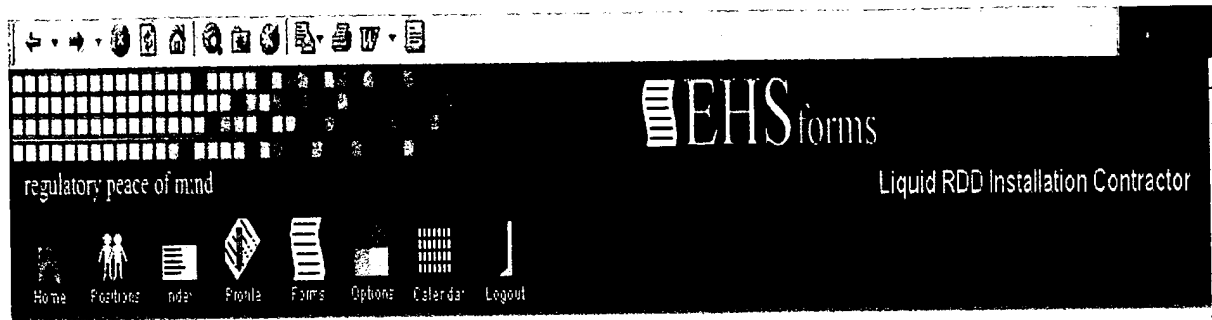
☐ The RDD is not installed within/penetrating native soils unless hydraulic conductivity of soil is no less than 0.01 cm/sec. (LAC 33Xl.701 A.5.a.iv)

**AND (continued on next page)**

Continue

Continue

FIGURE 139  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



← List of Forms → SmartForm

**EHSforms**  
Louisiana SmartForm  
Automotive Environmental Management System

Instructions: Please confirm full compliance with applicable requirements by checking each box below unless given a choice by the word "OR"; click on "Continue" (if applicable) and lastly, click on "Certify Record" to file your response.

**Audit**

(146) Confirm that:

Facility has installed RDD's at the right number of monitoring locations. (LAC 33:XL.701 A.5.a.v)

More specifically, the number of RDD's serving this UST is one of the following:

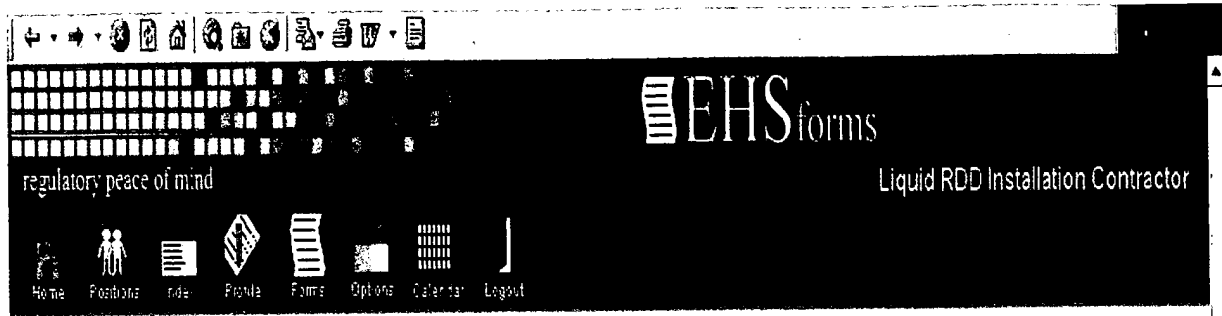
(147)

- ☐ At least 2 RDD's have been installed since there is only one UST system is located within the excavation zone. (LAC 33:XL.701 A.5.a.v)
- OR
- ☐ At least 4 RDD's have been installed since there are two - four UST systems in the same excavation zone. (LAC 33:XL.701 A.5.a.v)
- OR
- ☐ Additional RDDs have been installed as appropriate to ensure adequate coverage for release detection since more than four UST systems are situated within a common excavation zone. (LAC 33:XL.701 A.5.a.v)

AND

Continue

**FIGURE 140**  
**Internet/Intranet Software System to Audit and Manage Regulatory Compliance**  
 Provisional Patent Application Number 60/420,028  
 Peter Bibko (225) 869-2271



**EHSforms®**  
 Louisiana SmartForm  
 Automotive Environmental Management System

**Instructions:** Please confirm full compliance with applicable requirements by checking each box below unless given a choice by the word "OR"; click on "Continue" (if applicable) and lastly, click on "Certify Record" to file your response.

**Audit**

**(148) Confirm that:**

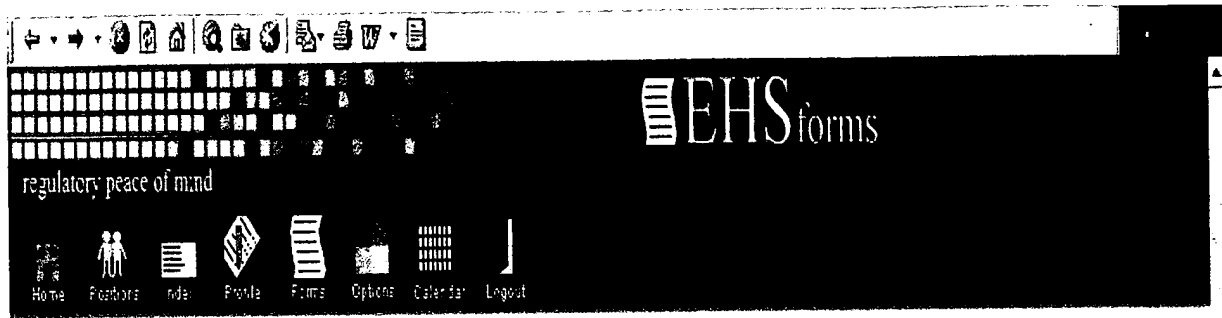
Complied with "Additional Requirements Applicable to Liquid Monitoring RDD's", (LAC 33:XL701.A.5.c; LAC 33:XL703.A.1)

More specifically:

**(149)**

- ☐ The regulated substance stored is immiscible in water and has a specific gravity of less than one. (LAC 33:XL701.A.5.c.i)
- AND**
- ☐ The distance to the water table is not more than 20 feet from the ground surface, and the hydraulic conductivity of the soil(s) between the UST system and the RDDs is not less than 0.01 centimeters per second (e.g., the soil should consist of gravels, coarse-to-medium sands, coarse silts, or other permeable materials). (LAC 33:XL701.A.5.c.ii)
- AND**
- ☐ The slotted portion of the RDD has been designed to prevent migration of natural soils or the filter pack into the RDD and to allow entry of the regulated substance on the water table into the RDD under both high and low groundwater conditions. (LAC 33:XL701.A.5.c.iii)
- AND**
- ☐ The continuous monitoring devices or manual methods used is capable of detecting the presence of at least one-eighth of an inch of free product on top of the water within the RDD. (LAC 33:XL701.A.5.c.iv)
- AND**
- ☐ Within and immediately below the excavation zone of the UST system, the site has been/will be exposed to seismic seismology with the requirements in Subsection 1.5.a.iii of this

**FIGURE 141**  
**Internet/Intranet Software System to Audit and Manage Regulatory Compliance**  
 Provisional Patent Application Number 60/420,028  
 Peter Bibko (225) 869-2271



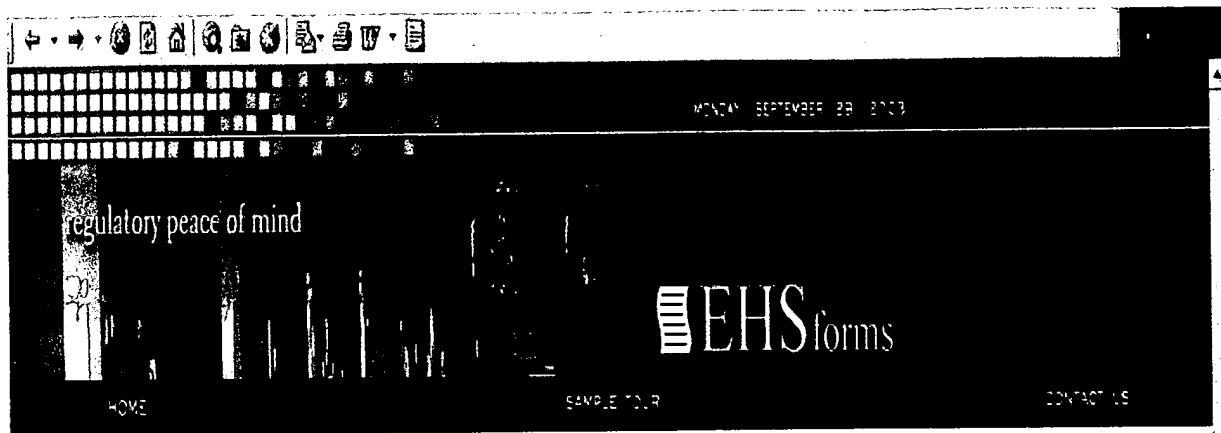
List of Forms <span>(150)</span>				
Smart Form:	Status:	Test Results	Compliance Confirmed	Requirement(s) Unconfirmed
Liquid Monitoring RDD Design and Installation Standards	Confirmed	80%	No	<ul style="list-style-type: none"> <li>• Facility installed an RDD meeting the following applicable design and installation requirements. (LAC 33:X1.701 A.5.a.)</li> <li>• Facility has installed RDD's at the right number of monitoring locations. (LAC 33:X1.701 A.5.a.v)</li> <li>• Complied with "Additional Requirements Applicable to Liquid Monitoring RDD's." (LAC 33:X1.701 A.5.c; LAC 33:X1.703 A.1)</li> </ul>
Spill Notification	Not Audited	0%	No	

(151)

(152)

(153)

FIGURE 142  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



## Client Login

Please enter your position.

A screenshot of a web form titled 'Please enter your position.' The form contains a single text input field with the placeholder text 'Stage 1 Installation Coordinator'. Below the input field is a small, empty rectangular box.

(154)

FIGURE 143  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
P t r Bibko (225) 869-2271

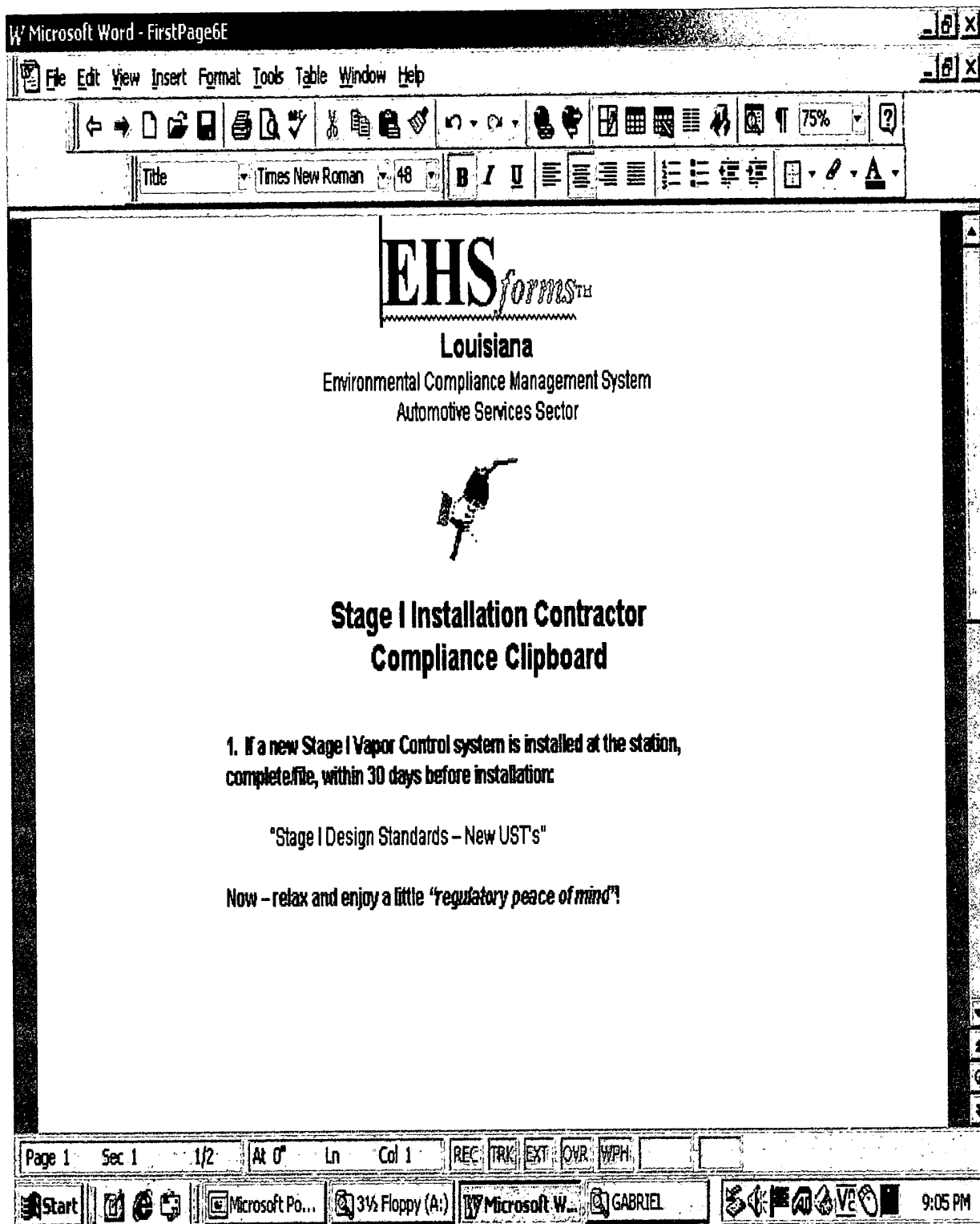


FIGURE 144  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

Microsoft Word - EHS108a1

File Edit View Insert Format Tools Table Window Help

Body Text Arial 26 B I U 75%

**EHS***forms*<sup>TM</sup>  
**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement: Stage I Design Standards - New Controls  
Station: \_\_\_\_\_  
Position: Stage I Installation Contractor  
Date: \_\_\_\_\_

**Primary Requirements**

I confirm that

☐ The UST noted below was/will be designed and installed to meet LDEQ Stage I vapor control design and installation requirements set forth at LAC 33:III.2131.A, and described in the "Details" section below, as of the day and month noted below. (circle month and initial or ID#)

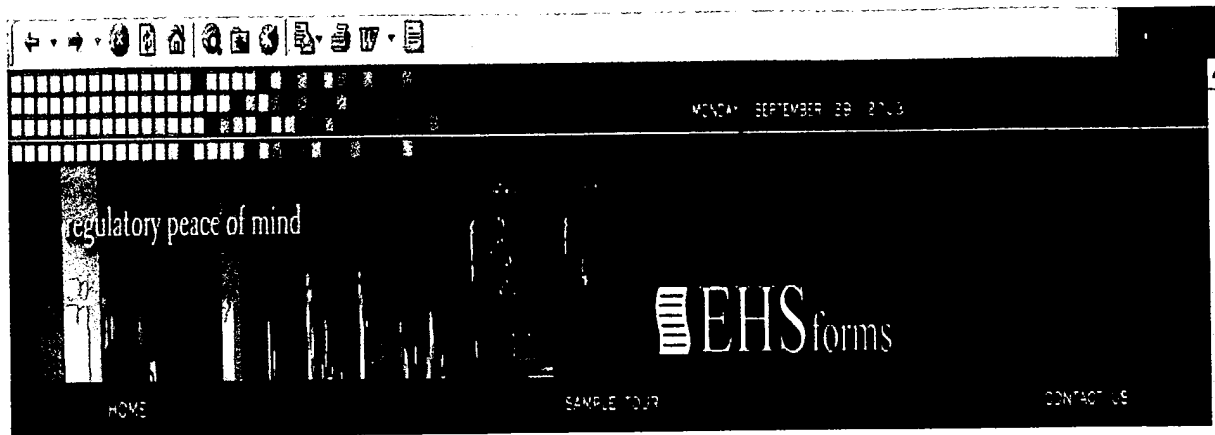
J F M A M J J A S O N D

Page 2 Sec 1 2/8 Alt 0 Ln Col 23 REC TRK EXT OVR WPH LBK

Start 3 1/2 Floppy (A:) Microsoft Word GABRIEL 9:07 PM



FIGURE 145  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



## Client Login

Please enter your position.

(155)

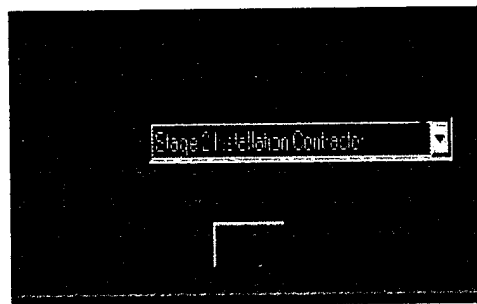


FIGURE 146  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

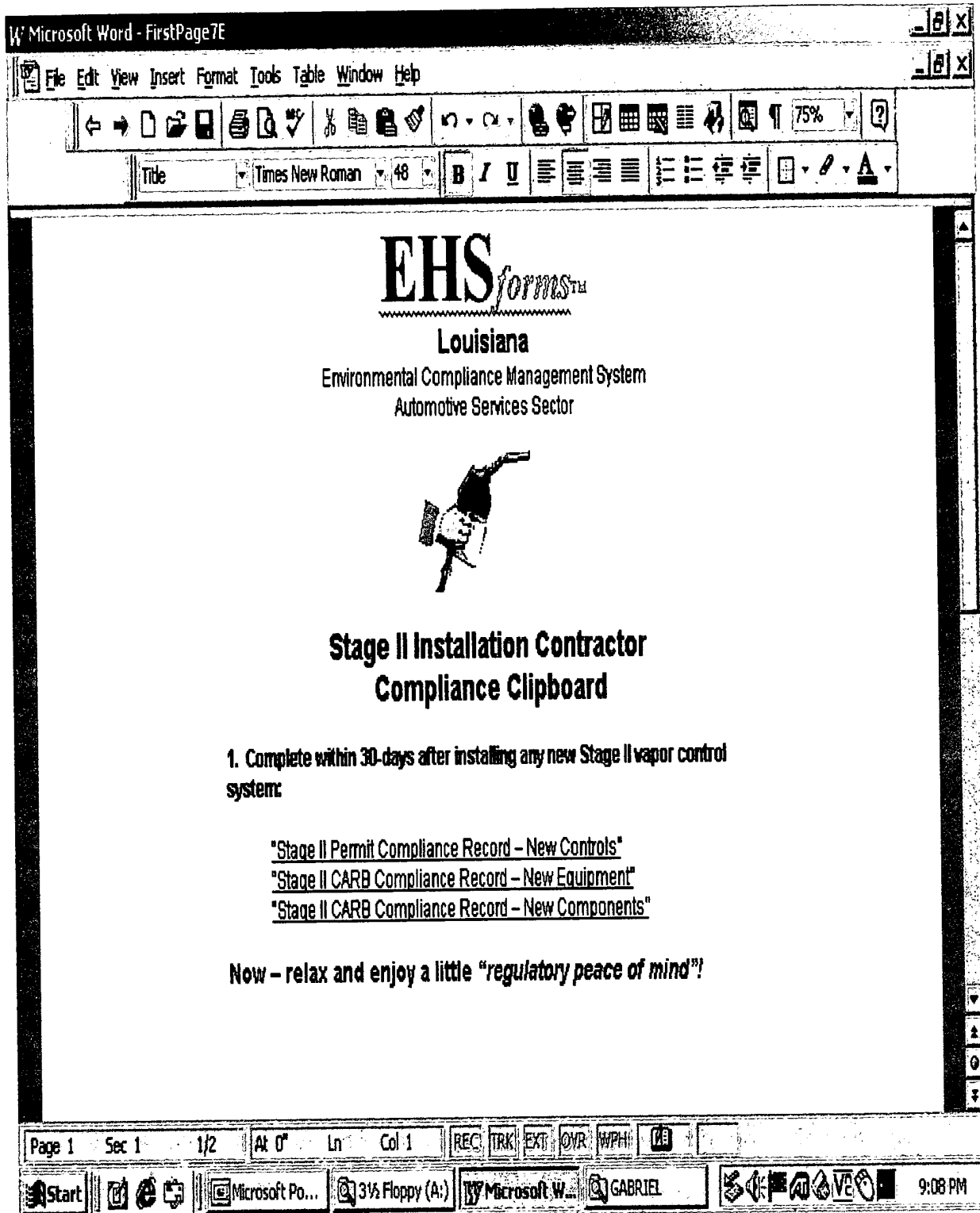


FIGURE 147  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

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**EHSforms™**  
**Louisiana C-Record**  
Environmental Compliance Management System  
Automobile Service Sector  
**Compliance Record**

Requirement: Stage II Permit New Controls  
Station: \_\_\_\_\_  
Position: Stage II Installation Contractor  
Date: \_\_\_\_\_

[Learn More](#) [See Text](#) [Take Test](#)

**Primary Requirement**

Records are on file confirming that

☐ The station installed new Stage II controls systems in compliance with LDEQ requirements set forth at LAC 33:III:\$2132.B.6, and described in the "Details" section below, during the month indicated and day noted below: (circle month and initial or ID#)

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Page 1 Sec 1 1/6 At Ln Col REC TRK EXT OVR WPH

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FIGURE 148  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

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## Louisiana C-Record

Environmental Compliance Management System  
Automotive Services Sector

### Compliance Record

Requirement: Stage II CARB - New Controls

Station: \_\_\_\_\_

Position: Stage I Installation Contractor

Date: \_\_\_\_\_

[Learn More](#) [See Text](#) [Take Test](#)

### Primary Requirement

Records are on file confirming that

- ☐ The station installed new Stage II components on the day and during the month indicated below in compliance with LDEQ - California Air Resources Board - CARB certification requirements applicable to as set forth at LAC 33:III:\$2132.B.5 and described in the "Details" section below. (circle month and initial or ID#)

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Page 1 Sec 1 1/17 At 5.2" Ln Col 42 REC TRK EXT OVR WPH

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FIGURE 149  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

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## Louisiana C-Records

Environmental Compliance Management System  
Automotive Services Sector

### Compliance Record

Requirement:	Stage II CARB - New Components
Station:	_____
Position:	Stage II Installation Contractor
Date:	_____

[Learn More](#)      [See Text](#)      [Take Test](#)

### Primary Requirements

Records are on file confirming that:

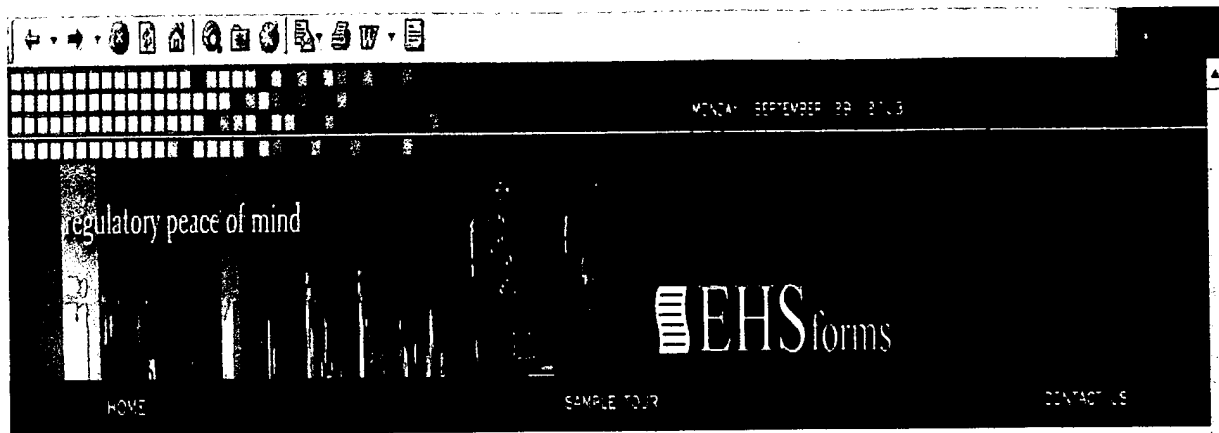
- ☐ The station installed Stage II components on the day and during the month indicated below in compliance with California Air Resources Board - CARB certified components, consistent with applicable LDEQ requirements set forth at LAC 33:III.52132.B.6 and described in the "Details" section below; (circle month and initial or ID#)

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Page 1 Sec 1 1/9 At Ln Col REC TRK EXT OVR WPH LB

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FIGURE 150  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271



## Client Login

Please enter your position.

A screenshot of the 'Client Login' form. The form has a dark background with a grid of small, light-colored squares. It contains a text input field with the placeholder text 'Stage 2 Testing Contractor'. Below the input field is a small rectangular button. The form is labeled with the number (156) in the top right corner.

FIGURE 151  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

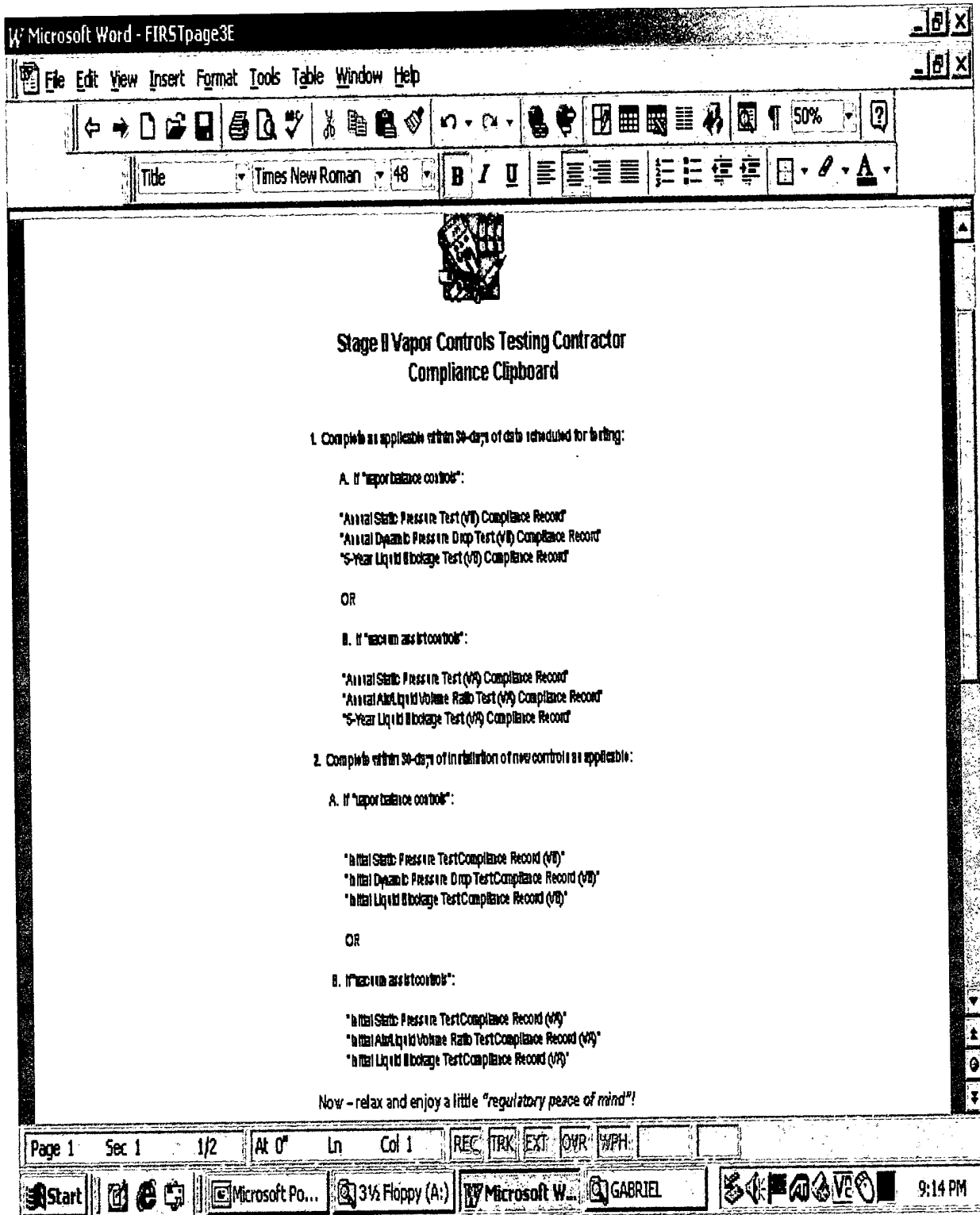


FIGURE 152  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

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**EHS***forms*<sup>TM</sup>  
**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement:	Annual Static Pressure Test (VB)
Station:	_____
Position:	Vapor Control Testing Contractor
Date:	_____

[Learn More](#)      [See Text](#)      [Take Test](#)

**Primary Requirements**

Records are on file confirming that

☐ Except as may be noted below, the station was in full compliance with LDEQ "Annual Static Pressure Test" requirements applicable to vapor balance systems set forth at LAC 33:III.52132.D.1.a.i, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

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Page 1 Sec 1 1/8 At 2.6" Ln Col 26 REC TRK EXT OVR WPH DEF

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FIGURE 153  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

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**EHS***forms*<sup>TM</sup>  
**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement:	Annual Dynamic Pressure Drop Test (VB)
Station:	_____
Position:	Vapor Control Testing Contractor
Date:	_____

[Learn More](#)      [See Text](#)      [Take Test](#)

**Primary Requirement**

Records are on file confirming that:

☐ Except as may be noted below, the station was in full compliance with LDEQ "Annual Dynamic Pressure Drop Test" requirements applicable to vapor balance systems set forth at LAC 33:III.52132.D.1.a.ii, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

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Page 1 Sec 1 1/8 A4 5.5" Ln Col 8 REC TRK EXT OVR WPH

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FIGURE 154  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

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# EHS<sup>forms</sup><sup>TM</sup>

## Louisiana C-Records

Environmental Compliance Management System  
Automotive Services Sector

### Compliance Record

Requirement: 5-Year Liquid Blockage Test (V/B)

Station: \_\_\_\_\_

Position: Vapor Control Testing Contractor

Date: \_\_\_\_\_

[Learn More](#) [See Text](#) [Take Test](#)

### Primary Requirement

Records are on file confirming that:

- ☐ The station complied with LDEQ "5 year Liquid Blockage Test" requirements applicable to vapor balance systems set forth at LAC 33:III:\$2132.D.1.a.iii, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

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Page 1 Sec 1 1/8 At Ln Col REC TRK EXT OVR WPH

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# EHS<sup>forms</sup><sup>TM</sup>

## Louisiana C-Records

Environmental Compliance Management System  
Automotive Services Sector

### Compliance Record

Requirement: Annual Static Pressure Test (VA)

Station: \_\_\_\_\_

Position: Vapor Control Testing Contractor

Date: \_\_\_\_\_

### Primary Requirement

Records are on file confirming that:

☐ Except as may be noted below, the station was in full compliance with LDEQ "Annual Static Pressure Test" requirements applicable to vacuum assist systems set forth at LAC 33:III § 2132.D.1.b.i, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

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FIGURE 156  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

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## Louisiana C-Records

Environmental Compliance Management System  
Automotive Services Sector

### Compliance Record

Requirement: Annual Air Liquid Volume Ratio Test (VB)

Station: \_\_\_\_\_

Position: Vapor Control Testing Contractor

Date: \_\_\_\_\_

### Primary Requirement

Records are on file confirming that

☐ Except as may be noted below, the station was in full compliance with LDEQ "Annual Air Liquid Volume Ratio Test" requirements applicable to vacuum assist systems set forth at LAC 33:III-§2132.D.1.b.ii, and described in the "Details", section below, during the month of: (circle month and initial or ID#)

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**EHS***forms*<sup>TM</sup>  
**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement: 5-Year Liquid Blockage Test (VB)  
Station: \_\_\_\_\_  
Position: Vapor Control Testing Contractor  
Date: \_\_\_\_\_

**Primary Requirement**

Records are on file confirming that

☐ Except as may be noted below, the station was in full compliance with LDEQ "5 year Liquid Blockage Test" requirements applicable to vacuum assist systems set forth at LAC 33:III.52132.D.1.b.iii, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

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Page 1 Sec 1 1/8

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FIGURE 158  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

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**EHS**<sub>forms</sub><sup>TM</sup>  
**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement: Initial Pressure Test (VB) - New Controls  
Station: \_\_\_\_\_  
Position: Vapor Control Testing Contractor  
Date: \_\_\_\_\_

**Primary Requirements**

Records are on file confirming that:

☐ Except as may be noted below, the station was in full compliance with LDEQ "Initial Static Pressure Test" requirements applicable to a newly installed Stage II vapor balance systems set forth at LAC 33:III:\$2132.D.1.a.i, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

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Page 1 Sec 1 1/8 AK Ln Col REC TRK EXT OVR WPH LB

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FIGURE 159  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
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## Louisiana C-Record

Environmental Compliance Management System  
Automotive Services Sector

### Compliance Record

Requirement: Initial Dynamic Pressure Drop Test (VB) - New Orleans

Station: \_\_\_\_\_

Position: Vapor Control Testing Contractor

Date: \_\_\_\_\_

### Primary Requirement

Records are on file confirming that

☐ This station is presently in compliance with LDEQ "Initial Dynamic Pressure Drop Test" requirements applicable to a newly installed Stage II vapor balance systems set forth at LAC 33:III§2132.D.1.a.ii, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

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Page 1 Sec 1 1/8 At Ln Col REC TRK EXT OVR WPM BK

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FIGURE 160  
Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
Provisional Patent Application Number 60/420,028  
Peter Bibko (225) 869-2271

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**EHS**<sub>forms</sub><sup>TM</sup>  
**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement: Initial Liquid Blockage Test (VB) - New Controls  
Station: \_\_\_\_\_  
Position: Vapor Testing Control Contractor  
Date: \_\_\_\_\_

**Primary Requirement**

Records are on file confirming that

☐ Except as may be noted below, the station was in full compliance with LDEQ "Initial Liquid Blockage Test" requirements applicable to a newly installed Stage II vapor balance systems set forth at LAC 33:III:\$2132.D.1.a.iii, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

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Page 1 Sec 1 1/8 At 5.4" Ln Col 1 REC TRK EXT OVR WPH

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## Louisiana C-Records

Environmental Compliance Management System  
Automotive Services Sector

### Compliance Record

Requirement: Initial Static Pressure Test (VA) - New Controls

Station: \_\_\_\_\_

Position: Testing Contractor

Date: \_\_\_\_\_

### Primary Requirement

Records are on file confirming that

☐ The station complied with LDEQ "Initial Static Pressure Test" requirements applicable to a newly installed Stage II vapor balance systems set forth at LAC 33:III.52132.D.1.b.i, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J F M A M J J A S O N D

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**EHS***forms*<sup>TM</sup>  
**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement: Initial Air Liquid Volume Ratio Test (VA) – New Controls  
Station: \_\_\_\_\_  
Position: Vapor Control Testing Contractor  
Date: \_\_\_\_\_

**Primary Requirement**

Records are on file confirming that:

☐ Except as may be noted below, the station was in full compliance with LDEQ "Initial Air Liquid Volume Ratio Test" requirements applicable to a newly installed Stage II vapor balance systems set forth at LAC 33:III:\$2132.D.1.b.ii, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J F M A M J J A S O N D

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**EHS***forms*<sup>TM</sup>  
**Louisiana C-Records**  
Environmental Compliance Management System  
Automotive Services Sector  
**Compliance Record**

Requirement: Initial Liquid Blockage Test (VA) - New Controls  
Station: \_\_\_\_\_  
Position: Vapor Control Testing Contractor  
Date: \_\_\_\_\_

**Primary Requirement**

Records are on file confirming that

☐ Except as may be noted below, the station complied with LDEQ "Initial Liquid Blockage Test" requirements applicable to a newly installed Stage II vapor balance systems set forth at LAC 33:III:§2132.D.1.b.iii, and described in the "Details" section below, during the month of: (circle month and initial or ID#)

J F M A M J J A S O N D

Page 1 Sec 1 1/8 At Ln Col REC TRK EXT OVR WPH

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FIGURE 164  
 Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
 Provisional Patent Application Number 60/420,028  
 Peter Bibko (225) 869-2271

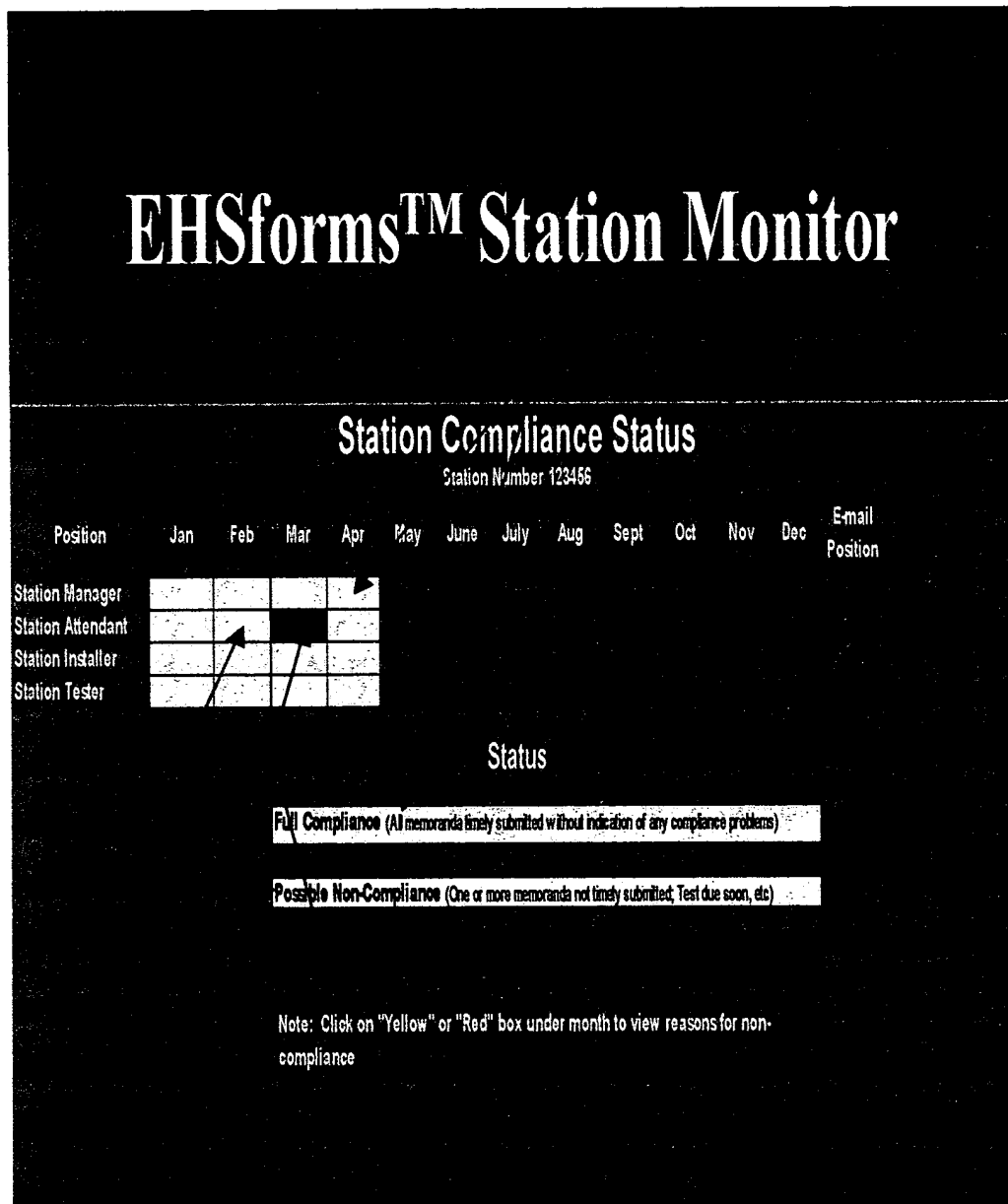
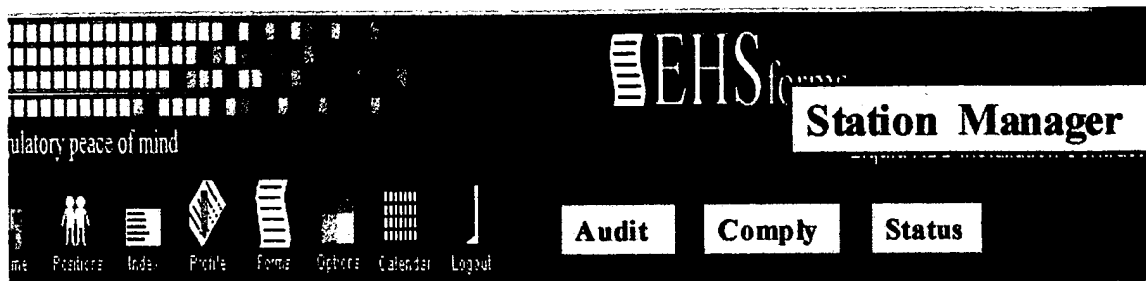


FIGURE 165  
 Internet/Intranet Software System to Audit and Manage Regulatory Compliance  
 Provisional Patent Application Number 60/420,028  
 Peter Bibko (225) 869-2271

